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1993

Town Of Chichester

Annual Report

The Marden Tradition

For the year ending 12/31/93

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1993

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TOWN OFFICERS

MODERATOR
JOHN E. SARGENT

SELECTMEN
FRED FENTON JEFFREY JORDAN VIRGINIA RICKER

TOWN CLERK
JUDY KENNEALLY

DEPUTY TOWN CLERK
EVELYN PIKE

TAX COLLELCTOR
EVELYN PIKE

DEPUTY TAX COLLECTOR
JUDY KENNEALLY CHARLTON

TOWN TREASURER
REBECCA HERBERT

ROAD AGENT
TIMOTHY KENNEALLY

FIRE CHIEF
CHRIS DREW

POLICE CHIEF
ANN L EMERSON

POLICE OFFICERS
JOHN MARTELL ROBERT TIBBETTS

HEALTH OFFICER
DR EDWARD MEEHAN. D.V.M.

ANIMAL CONTROL OFFICER
JEAN WYATT

SUPERVISORS OF THE CHECK LIST
RUTH MOORE RITA SARGENT SANNA MACRAE

CIVIL DEFENSE DIRECTOR
WALTER SANBORN

LIBRARY TRUSTEES
CANDICE BREHM CAROLEE DAVISON SHIRLEY WATERS

BUDGET COMMITTEE
SCOTT TEPPER WALTER SANBORN STEPHEN MACCLEERY TED BAILEY DONALD FRARY

TRUSTEES OF THE TRUST FUNDS
WILLIAM HASKETT DAVID MAGNON RICHARD RICKER

BUILDING INSPECTOR
PAUL SANBORN

PLANNING BOARD MEMBERS
Stephen MacCleery
Stanley Brehm
Jeff Andrews
Ian Blackman
Brandon Giuda
Timothy Kenneally
Walter Sanborn
Robert Hackney
Virginia Ricker, Ex-officio

BOARD OF ADJUSTMENT
Vincent Messina
Benjamin Brown
Fred Shaw
Edward Meehan
Donald Frary
Paul Twomey
Benjamin Daroska
Fred Fenton, Ex-officio

CONSERVATION COMMISSION MEMBERS
Allen Mayville
Ian Blackman
Ansel Sanborn
Betty Whitman
Robert Mann

CEMETERY COMMISSION MEMBERS
Linwood Marden
Walter Sanborn
Richard Sanborn

RATES FOR CEMETERY LOTS

1 Grave lot	$120.00
2 Grave lot	$200.00
4 Grave lot	$350.00
8 Grave lot	$550.00

TOWN CLERK HOURS
Monday, Tuesday & Wednesday 1 - 5 and Thursday evening 6 - 8

TAX COLLECTOR HOURS
Monday, Tuesday & Wednesday 9 - 1 and Thursday evening 6 - 8

BUILDING INSPECTOR HOURS
By appointment

SELECTMEN
Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by agenda

POLICE

Emergency	225-5006
Office	798-4911

SELECTMEN'S COMMENTS

The 1993 town report is dedicated to Shirley Marden for his 41 years of preparing bean hole beans for Chichester's Old Home Days. The "Marden Tradition" of bean hole beans started with Shirley helping his grandfather since he was 5 years old. Chichester is fortunate to have someone so dedicated to Old Home Day and it appears that the "Marden Tradition" will carry on for some time to come.

Thank you, Shirley, for a job well done! Your dedication is greatly appreciated.

To bring property values closer to market value, we instructed our appraisal firm to lower the appraised value of every property in Chichester by 15%. In theory, at least, this should make us eligible for more school assistance. We are presently monitoring this situation with the possibility of further devaluation.

The famous septic problem was finally brought to a satisfactory conclusion from the town's viewpoint.

A master plan review and update committee was formed. After many meetings, much research and discussion, the committee recommended some changes of the zoning ordinance to the planning board who adopted the proposed changes to present to the town. The changes among other things, would encourage more commercial development.

The furnace room at the Grange Hall has been renovated so that it complies with fire codes and keeps the insurance company happy.

In cooperation with the fire department, the Herbert West property was purchased, subdivided and the house, barn and land that the fire department doesn't need was resold to help defray the cost of a new location for the fire department.

The floor of the Grange meeting hall has been sanded and refinished.

We made a start at "walking the bounds". In between injuries and snow storms, we should have the Chichester & Pembroke bounds perambulated by mid summer 1994.

TOWN MEETING MINUTES - 1993

At the appointed time and place Moderator, John Sargent, called the meeting to order on March 9, 1993. Reverend John Loker offered prayer. The meeting was conducted under Robert's Rules of Order. The polls were stationed at the Grange Hall building and declared opened to vote at 10:00am. The day was cold.

1. Election results:

Treasurer
- Rebecca Herbert 217

Tax Collector
- Evelyn Pike 212

Library Trustee
- Candy Brehm 18
- David Holmes 9
- Pamela Nadeau 9
- Joanne Serviss 4
- Carolee Davison 4
- Carol Harris 3
- Martha Sanborn 1
- Hannah West 1
- Faye McAnney 1
- Mrs. Edmunds 1
- Jane Welch 1
- Gwen Adams 1
- Kathy Hedstrom 1
- Leon Kosko 1
- Carol Harris 3
- Karen Michaels 1
- Carol Egan 1
- Olive Edmunds 2
- Susan Towle 1
- Christine Vankeuren 1
- Pamela Thomas 1
- Carolee Davison 4
- P. Nadeau 1
- Pamela Hedstrom 1
- Linda Williams 1
- C. Brehm 1
- Gloria Andrews 1
- Shirley Waters 1
- Donna Chagnon 1
- John West 1

Town Clerk
- Judy Charlton 210
- Holly MacCleery 1

Selectman
- Virginia Ricker 191
- Paul Twomey 1
- Francis Pike 1
- Cal Farnsworth 1
- Scott Tepper 3
- Shirley Marden 2
- Ted Bailey 1
- John Sargent 1
- Dennis Call 2
- John Saturley 1

Trustee of Trust Funds
- Walter Sanborn 6
- Jeff Pozner 5
- Richard Sanborn 2
- Scott Tepper 2
- Scott Edmunds 2
- Steven MacCleery 1
- Alice Sanborn 1
- Jim Pozner 1
- John Saturley 1
- Evelyn Pike 1
- Ian Blackman 1
- Diane Stevens 1
- Russell Ricker 3
- Carol Egan 1
- Paul Ordway 1
- Ben Brown 2
- Don Frary 2
- William Haskett 1
- Ed Meehan 1
- Daigles 1

Budget Committee for Two

Don Frary	9
Ted Bailey	19
Graydon Braley	1
Dennis Call	7
Linwood Marden	1
Francis Pike	1
Walter Sanborn	4
Jim Pozner	1
Beth Hussey	1
Stephen MacCleery	2
Robert Mann	1
Scott Tepper	4
Phyllis Ricker	2
Mary Jane Ricker	1
Ian Blackman	2
John Saturley	4
Robert Neveux	1
Judy Charlton	1
Allan Clark	1
Shirley Marden	1
Christine VanKeuren	2
Roger Landry	2
Russell Ricker	1
Daniel VanKeuren	1
John Poirier	1
Bob Hackney	1
Chester Sloan	1
Ted Sanborn	1
George Dennison	1
Robert Harris	1
Jeffrey Sonheim	1
Roy Baum	1
Mr. Pozner	1
Carolee Davison	1
D. Call	1
T. Bailey	2
Mark Thomas	1
Jeff Andrews	1
Paul Vien, Jr	2
Jane Welch	2
Susan Towle	1
Mark McIntosh	1
Gloria Andrews	1
Paul Gamache	1
Thomas Towle	1
Ronald Mattice	1
Marilyn Weir	1
Richard Ricker	1
Peter Marsh	1

It was voted in the affirmative to reconvene on March 13, 1993 at 10:00am at the Chichester Central School.

The meeting reconvened on March 13 1993 at 10:00am with Moderator, John Sargent, presiding. Rev. John Loker offered prayer. The day was cloudy with severe storm warnings.

The results of the March 9 election were announced and recognition was given to Rita Sargent for making new curtains for the voting booths at the Grange Hall. The Town purchased a clock that will hang in the Grange Hall in memory of Herbert West who served as selectman for the Town for 23 years.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. **(Town Budget)**

A vote in the affirmative allowed Chief Emerson to address the floor.

Line item # 4.01	Dem. ballot clerk	increased from $50 to $ 100	+$ 50
Line item # 4.02	Rep. ballot clerk	increased from $50 to $ 100	+$ 50
Line item #19.05	CNHRPC	increased from $00 to $1564	+$1564
Line item #23.01	Winter Fund	increased from $20000 to $26000	+$6000
		Total amended line items	**+$7664**

A motion by Fred Fenton seconded by Scott Tepper was made to accept the sum of **$633,026** to defray the Town charges as printed in the 1993 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

ARTICLE PASSED

3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money in anticipation of taxes to be paid in 1993. **(Annual)**

ARTICLE PASSED

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. **(Annual)**

ARTICLE PASSED

5. To see if the Town will vote to authorize the selectmen to dispose of a lien or tax deeded property by public auction, by sealed bid or in a manner as justice may require. The Selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting. **(Annual)**

ARTICLE PASSED

6. To see if the Town will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting , money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year as pursuant to RSA 202-A:4-c. **(Annual)**

ARTICLE PASSED

7. To see if the Town will vote to authorize the Selectmen to appoint a Road Agent. A vote authorizing the appointment of a Road Agent shall continue in effect until changed

by majority vote at an annual or special town meeting. If passed the appointment will be made in March of 1994.

ARTICLE DEFEATED

8. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for the property tax purposes? This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of $15,000. (ballot vote)

ARTICLE PASSED 50 YES 38 NO

9. To see if the Town will vote to raise and appropriate the sum of $4996.00 (Four thousand nine hundred ninety-six dollars) for the purpose of purchasing a new police cruiser on a three (3) year lease program. The monies to be raised in the following manner: $3500.00 t(Thirty-five hundred dollars) to be withdrawn from the Police Cruiser Capital Reserve Fund and $1826.00 (Eighteen hundred twenty-six dollars) to be raised from taxes.

Amendment:

To see if the Town will vote to raise and appropriate the sum of $5326.00 for the purpose of purchasing a new police cruiser on a three (3) year lease program. The monies to be raised in the following manner: $3500.00 (Thirty-five hundred dollars) to be withdrawn from the Police Cruiser Reserve Fund and $1826.00 (Eighteen hundred twenty-six dollars) to be raised from taxes.

Amendment passed
AMENDED ARTICLE PASSED

10. To see if the Town will vote to oppose the northern route of the East/West Highway, so called, from Concord to the Spaulding Turnpike within the Town of Chichester. (by petition)

Amendment:

To see if the Town will vote to oppose the new location alternative in the Concord to Spaulding Turnpike Study. Said alternative connects to I-393 just west of its current terminus, crossed Chichester southwest to northeast crossing Route 28 and the Suncook River where Chichester, Pittsfield, and Epsom come together.

Amendment passed
AMENDED ARTICLE PASSED

11. To see if the Town will vote to authorize the Selectmen to enter a 5-year lease/purchase program for the purchase of a loader/backhoe. The funds to come from the summer and winter contracted services funds and not to exceed $12,000.00 (Twelve thousand dollars) per year.

ARTICLE PASSED

12. To see if the Town will vote to authorize the Selectmen, in conjunction with the Fire Chief, to withdraw a sum, or sums, not to exceed $42,000.00 (Forty-two thousand dollars) from the Fire Station Capital Reserve Fund, for the purposes of land purchase, site work, and planning. This amount is in addition to the $48,000 approved at the March 1992 Town Meeting.

Amendment:

To see if the Town will vote to authorize the Selectmen, in conjunction with the Fire Chief, to withdraw a sum or sums not to exceed $90,000 (Ninety thousand dollars) from the Fire Station Capital Reserve Fund for the purpose of purchasing property, site work, and planning.

Amendment passed
AMENDED ARTICLE PASSED

13. To see if the Town will vote to authorize the Selectmen to dispose of any excess land and buildings from the Herbert West property, if purchased by the Town.

Amendment:

To see if the Town will vote to authorize the Selectmen to dispose of any excess land and buildings from the Herbert West property, after a public hearing, if purchased by the Town.

Amendment passed
AMENDED ARTICLE PASSED

14. To transact any other business that may legally come before said meeting.

The meeting was adjourned at 2:04pm.

Respectfully submitted,

Judy K Charlton

Judy K. Charlton, Town Clerk

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK
1994
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 8th day of March, 1994 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

2. To vote on amendments to the zoning ordinance as proposed by the Planning Board. (Ballot)

Article 3 through article 16 will be taken up at the second session of the Annual Town Meeting on Saturday, March 12, 1994, beginning at 10 o'clock in the forenoon at the Chichester Central School Multi-Purpose Room.

3. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

4. Shall the town accept the provisions of RSA 31:95b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

5. Shall the town accept the provisions of RSA 202-A.4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

6. Shall the town authorize the board of selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e and

shall remain in effect until rescinded? The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (Recommended by the selectmen)

7. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? (Recommended by the selectmen)

8. Shall the town authorize the selectmen, indefinitely, until rescinded, to dispose of a lien or tax deeded property by public auction, sealed bid or in a manner as justice may require? The selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting.
(Recommended by the selectmen)

9. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19? (Annual vote) (Recommended by the selectmen)

10. Shall the town vote to elect three cemetery trustees to be on the ballot of 1995, the terms to be one 1 year, one 2 year and one 3 year and thereafter one 3 year term to be voted on each year and to authorize the selectmen to appoint three cemetery trustees for the ensuing year? (Recommended by selectmen)

11. To see if the town will vote to dissolve the existing Stump Dump Capital Reserve Fund. The Library Capital Reserve Fund will be increased by a like amount in the budget. (Majority vote) (Recommended by the selectmen)

12. To see if the town will vote to raise and appropriate up to the sum of $50,000 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund and authorize the use /transfer of the December 31, 1993 fund balance in that amount for this purpose. (Recommended by the selectmen)

13. Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be $55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition, the taxpayer must have a net income, excluding social security, of not more than $10,000 or, if married, a combined net income of not more than $12,000; and own net assets not in excess of $50,000 excluding the value of the person's residence. (Recommended by the selectmen) (ballot vote)

14. Shall the town vote to expend up to $2,800 (two thousand eight hundred dollars) from the Computer Capital Reserve Fund for the purchase of a new computer/printer? (Recommended by the selectmen)

15. To see if the town will vote to raise and appropriate the sum of $1500.00 (Fifteen hundred dollars) for the purpose of purchasing radio equipment for the Police department. One mobile unit installation at the cost of approximately $700.00 and a portable unit with charger, microphone and extra battery pack at approximately $800.00. (Recommended by the selectmen)

16. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 15th day of February, in the year of our Lord nineteen hundred and ninety-four.

Frederick W. Fenton
Frederick Fenton

Jeffry Jordan
Jeffrey Jordan

Virginia Ricker
Virginia Ricker

Selectmen of Chichester

A true copy of Warrant - Attest

Frederick Fenton

Jeffrey Jordan

Virginia Ricker

Selectmen of Chichester

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
General Government							
	Town Officer's Salaries						
1.01	1st year selectman	3,000	3,000.00	0.00	3,000		
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000		
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000		
1.04	Town Clerk	2,500	2,500.00	0.00	3,500		
1.05	Deputy Town Clerk/Tax Collector	500	500.00	0.00	750		
1.06	Tax Collector	7,985	7,985.00	0.00	8,000		
1.07	Treasurer	1,650	1,650.00	0.00	1,750		
1.09	Moderator ($50 per meeting)	100	100.00	0.00	150		
1.00	**Total Town Officer's Salaries**	**21,735**	**21,735.00**	**0.00**	**23,150**	**0**	**0**
	Town Secretarial						
2.01	Selectmens Office - Secretarial	12,000	12,276.50	-276.50	15,000		
		0					
2.00	**Total Town Secretarial**	**12,000**	**12,276.50**	**-276.50**	**15,000**	**0**	**0**
	Town Officer's Expenses						
3.01	Telephone (5350-5808-4808)	1,100	1,166.20	-66.20	1,200		
3.02	Postage	2,600	2,513.53	86.47	2,600		
3.03	Office Supplies & Equipment	4,000	1,625.99	2,374.01	2,000		
3.04	Maintenance Contracts	1,400	873.51	526.49	1,000		
3.05	Rentals	1,510	1,528.08	-18.08	1,100		
3.06	Auditors	3,700	3,700.00	0.00	3,800		
3.07	Town Report	1,650	1,352.78	297.22	1,450		
3.08	Immunizations	0	0.00	0.00	700		
3.09	Newspaper Advertising	425	490.99	-65.99	500		
3.10	State Recording Fees	700	447.50	252.50	700		
3.11	County Recording Fees	600	547.00	53.00	600		
3.12	Reference Materials	500	421.44	78.56	500		
3.13	Contracted Services	600	500.00	100.00	600		
3.14	Petty Cash	100	0.00	100.00	100		

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
3.15	Meetings & Seminars	1,200	923.00	277.00	1,200		
3.16	General Officers Expenses	300	289.84	10.16	300		
3.00	**Total Officers Expenses**	**20,385**	**16,379.86**	**4,005**	**18,350**	**0**	**0**
	Elections & Registrations						
4.01	Dem. Ballot Clerk ($50 per meeting)	100	100.00	0.00	150		
4.02	Rep. Ballot Clerk ($50 per meeting)	100	100.00	0.00	150		
4.03	Ballots & Supplies	200	60.66	139.34	200		
4.04	Meals	150	120.00	30.00	360		
4.05	Newspaper Advertising	80	36.00	44.00	100		
4.06	1st Year Supervisor of Checklist	50	50.00	0.00	150		
4.07	2nd Year Supervisor of Checklist	50	50.00	0.00	150		
4.08	3rd Year Supervisor of Checklist	50	50.00	0.00	150		
4.09	Town Clerk ($50 per meeting)	100	100.00	0.00	200		
4.10	Checklist Expenses	0	0.00	0.00	250		
					0		
4.00	**Total Election & Registration**	**880**	**666.66**	**213.34**	**1,860**	**0**	**0**
	Cemetaries						
5.01	Leavitt Cemetary	2,500	2,500.00	0.00	2,500		
5.02	Pine Ground Cemetary	2,000	2,000.00	0.00	2,500		
5.03	Other Smaller Cemetaries (8)	1,500	1,497.50	2.50	2,000		
5.04	Supplies	150	127.50	22.50	150		
5.00	**Total Cemetaries**	**6,150**	**6,125.00**	**25.00**	**7,150**	**0**	**0**
	General Government Buildings						
6.01	Maintenance	5,500	5,726.82	-226.82	5,500		
6.02	Utilities (Heat & Electric)	3,500	3,296.07	203.93	3,500		
6.03	Cleaning Services	900	674.00	226.00	900		
6.04	Supplies	500	213.99	286.01	500		
6.05	Gas	0	363.45		200		
6.06		0	0.00				
		0					
6.00	**Total Buildings**	**10,400**	**10,274.33**	**489.12**	**10,600**	**0**	**0**

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
	Legal Expenses						
7.01	Legal Fees	4,500	2,051.50	2,448.50	4,500		
7.02	Supplies & Postage	0		0.00			
7.00	**Total Legal**	**4,500**	**2,051.50**	**2,449**	**4,500**	**0**	**0**
	Insurance						
8.01	General Insurance	15,000	14,883.00	117.00	15,000		
8.02	Health Insurance	3,200	2,354.64	845.36	2,500		
8.03	Workmans Compensation	22,000	22,392.00	-392.00	22,500		
8.04	Unemployment Compensation	1,500	1,540.81	-40.81	1,600		
8.05	Town Officers' Bonds	700	674.00	26.00	700		
8.06	Deductibles	1,000	1,295.70	-295.70	1,500		
8.07	Social Security/Medicare	7,000	9,014.27	-2,014.27	9,000		
8.00	**Total Insurance**	**50,400**	**52,154.42**	**-1,754**	**52,800**	**0**	**0**
	Fee's						
9.01	Town Clerks Fees	4,000	4,503.50	-503.50	5,000		
9.02	Tax Collector Fees	6,000	5,368.00	632.00	6,000		
				0.00			
9.00	**Total Fees**	**10,000**	**9,871.50**	**128.50**	**11,000**	**0**	**0**
	Library						
10.01	Library	12,300	12,300.00	0.00	14,725		
10.00	**Total Library**	**12,300**	**12,300.00**	**0.00**	**14,725**	**0**	**0**
	Visiting Nurse Association						
12.01	Visiting Nurse Association	1,370	1,370.00	0.00	1,370		
12.00	**Total Visiting Nurse**	**1,370**	**1,370.00**	**0.00**	**1,370**	**0**	**0**
	Community Action Program						
13.01	Community Action Program	1,683	1,683.00	0.00	1,683	0	

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
13.00	**Total Community Action**	**1,683**	**1,683**	**0**	**1,683**	**0**	**0**
	Patriotic Purposes						
14.01	Old Home Day Meals	200	75.50	124.50	200		
14.02	Expenses	800	535.37	264.63	800		
14.03	Supplies	0	0.00	0.00			
14.00	**Total Patriotic Purposes**	**1,000**	**610.87**	**389.13**	**1,000**	**0**	**0**
TOTAL GENERAL GOVERNMENT		***152,803***	***147,498.64***	***5,667.81***	***163,188***	***0***	***0***
Reappraisal of Property							
15.01	Contracted Reappraisal Services	5,600	6,667.62	-1,067.62	6,000		
15.02	Supplies	0		0.00			
		0					
15.00	**Total Reappraisal**	**5,600**	**6,667.62**	**-1,067.62**	**6,000**	**0**	**0**
Planning and Zoning							
	Planning						
16.01	Consultants	750	412.50	337.50	750		
16.02	Secretarial	1,520	1,248.75	271.25	1,520		
16.03	Telephone	50	14.05	35.95	50		
16.05	Supplies	200	219.50	-19.50	300		
16.06	Recording Fees	450	96.00	354.00	350		
16.07	Newspaper Advertising	530	345.16	184.84	530		
16.08	Reference Materials	200	93.66	106.34	200		
16.09	Meetings & Seminars	200	0.00	200.00	200		
16.10	Master Plan Update				1,100		
16.50	**Board of Adjustment**						
16.51	Secretarial	200	72.00	128.00	200		
16.52	Supplies	75	20.00	55.00	75		
16.53	Newspaper Advertising	175	51.39	123.61	175		
16.54	Legal	100	0.00	100.00	100		

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
16.00	**Total Planning & BOA**	**4,450**	**2,573.01**	**1,877**	**5,550**	**0**	**0**
	Building Inspection						
17.01	Memberships/Training	300	215.00	85.00	300		
17.02	Telephone	400	498.76	-98.76	500		
17.03	Fees	2,500	790.00	1,710.00	1,500		
17.04	Supplies	175	0.00	175.00	125		
17.05	Reference Materials	100	0.00	100.00	50		
17.00	**Total Building Inspection**	**3,475**	**1,503.76**	**1,971.24**	**2,475**	**0**	**0**
	Tax Map Updates						
18.01	Contracted Services	1,000	72.50	927.50	1,000		
18.02	Materials & Supplies	100	0.00	100.00	100		
18.00	**Total Tax Map**	**1,100**	**72.50**	**1,027.50**	**1,100**	**0**	**0**
TOTAL PLANNING & ZONING		***9,025***	***4,149.27***	***4,876***	***9,125***	***0***	***0***
	Regional Associations						
19.01	NH Municipal Association	614	617.65	-3.65	618		
19.02	Tax Collectors Association	15	15.00	0.00	15		
19.03	Town Clerks Association	20	20.00	0.00	20		
19.04	Government Finance Officers Assoc	0	0.00	0.00	25		
19.05	Central NH Regional Planning	1,564	1,564.00	0.00	1,676		
19.06	Municipal Secretaries Association	30	30.00	0.00	30		
19.07	NH Welfare Admn Assoc	25	25.00	0.00	25		
19.08	NH Conservation Commission	125	125.00	0.00	125		
19.09	NH Assoc of Assessors	20	20.00	0.00	20		
19.10	NH Assoc of Health Officers	25	0.00	25.00	25		
19.00	**Total Regional Associations**	**2,438**	**2,416.65**	**21.35**	**2,579**	**0**	**0**
	Conservation Commission						
20.01	Conservation Expenses	0	0.00	0.00	0		
20.02	Conservation Fund	0	0.00	0.00			

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
20.00	**Total Conservation**	**0**	**0**	**0**	**0**	**0**	**0**

Highway Department

	Wages						
21.01	Road Agent Wages	20,000	22,631.00	-2,631.00	22,500		
21.03	Part Time Wages	8,500	7,225.50	1,274.50	6,500		
		0					
21.00	**Total Wages**	**28,500**	**29,856.50**	**-1,356.50**	**29,000**	**0**	**0**
	Block Grant						
22.01	Contracted Services	19,500	19,559.00	-59.00	24,000		
22.02	Materials	19,500	13,698.92	5,801.08	20,000		
22.00	**Total Block Grant**	**39,000**	**33,257.92**	**5,742.08**	**44,000**	**0**	**0**
	Winter Fund						
23.01	Contracted Services	26,000	44,835.96	-18,835.96	24,800		
23.02	Materials	17,000	10,588.19	6,411.81	15,000		
23.03	Tractor lease			0.00	5,200		
23.00	**Total Winter Fund**	**43,000**	**55,424.15**	**-12,424.15**	**45,000**	**0**	**0**
	Summer Fund						
24.01	Contracted Services	22,500	19,211.78	3,288.22	12,000		
24.02	Materials	2,500	1,499.91	1,000.09	6,000		
24.03	Tractor lease			0.00	6,000		
24.00	**Total Summer Fund**	**25,000**	**20,711.69**	**4,288.31**	**24,000**	**0**	**0**
	General Highway						
25.01	Highway Shed & Facilities	1,300	1,170.90	129.10	1,300		
25.02	Materials	1,000	1,147.45	-147.45	1,000		
25.03	Telephone	500	583.69	-83.69	500		
25.04	Parts & Maintenance	500	534.21	-34.21	200		
25.05	Other Expenses/Tractor Maint.	0	0.00	0.00	1,000		

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
25.00	**Total General Highway**	**3,300**	**3,436**	**-136**	**4,000**	**0**	**0**
	Bridges & Culverts						
26.01	Contracted Services	1,250	120.00	1,130.00	0		
26.02	Materials	1,250	1,711.94	-461.94	500		
26.00	**Total Bridges & Culverts**	**2,500**	**1,831.94**	**668.06**	**500**	**0**	**0**
	Roadside Mowing						
27.01	Contracted Services	3,500	2,975.16	524.84	0		
27.02	Materials	0	0.00	0.00	0		
27.00	**Total Mowing**	**3,500**	**2,975.16**	**524.84**	**0**	**0**	**0**
	Gravel Fund						
28.01	Contracted Services	900	452.76	447.24	500		
28.02	Materials	4,500	2,496.19	2,003.81	3,500		
28.00	**Total Gravel**	**5,400**	**2,948.95**	**2,451.05**	**4,000**	**0**	**0**
	Tar Fund						
29.01	Contracted Services	25,000	2,291.54	22,708.46	48,000		
29.02	Materials	25,000	47,594.59	-22,594.59	0		
29.00	**Total Tar Fund**	**50,000**	**49,886.13**	**113.87**	**48,000**	**0**	**0**
	Street Lighting						
30.01	Street Lighting	200	275.41	-75.41	300		
30.00	**Total Street Lighting**	**200**	**275.41**	**-75.41**	**300**	**0**	**0**
TOTAL HIGHWAY		***200,400***	***200,604.10***	***-204.10***	***198,800***	***0***	***0***
Public Safety							
	Police Department						
32.01	Chiefs Salary	19,000	18,999.76	0.24	19,000		

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
32.02	Wages	18,800	16,330.50	2,469.50	22,300		
32.03	Equipment/Uniforms	2,000	2,177.66	-177.66	2,000		
32.04	Supplies	650	640.93	9.07	450		
32.05	Prosecution	0	0.00	0.00	1,500		
32.06	Dispatch Services	7,640	7,648.00	-8.00	8,230		
32.07	Gas & Oil	1,800	1,679.01	120.99	1,800		
32.08	Reference Materials	350	292.73	57.27	250		
32.09	Telephone	1,800	1,549.81	250.19	1,600		
32.10	Maintenance/Repairs	3,000	3,333.52	-333.52	2,200		
32.11	Training/Qualifications	350	94.70	255.30	200		
32.12	Animal Control Officer	1,500	1,500.00	0.00	1,500		
32.13	Animal Control Officer Expenses	1,150	1,225.52	-75.52	1,000		
32.15	Witness fees	800	240.00	560.00	240		
32.00	**Total Police**	**58,840**	**55,712**	**3,128**	**62,270**	**0**	**0**
	Police Cruiser						
32.14	Cruiser Lease	6,748	6,723.90	24.10	5,153		
32.14	**Total Cruiser**	**6,748**	**6,723.90**	**24.10**	**5,153**	**0**	**0**
	Fire Department						
33.01	Fire Department	27,600	27,702.39	-102.39	29,000		
33.02	Leases	16,900	16,878.06	21.94	16,900		
33.03	Firefighters/Officers Reimbursement	6,900	5,200.00	1,700.00	7,000		
33.00	**Total Fire Department**	**51,400**	**49,780.45**	**1,619.55**	**52,900**	**0**	**0**
	Civil Defense						
34.01	Civil Defense	100	60.00	40.00	100		
34.00	**Total Civil Defense**	**100**	**60.00**	**40.00**	**100**	**0**	**0**
	Ambulance						
35.01	Ambulance Service	15,400	15,400.00	0.00	15,400		
35.00	**Total Ambulance Services**	**15,400**	**15,400.00**	**0**	**15,400**	**0**	**0**

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
	Forest Fires						
37.01	Salaries	400	2,107.53	-1,707.53	400		
37.02	Equipment/Materials	600	35.92	564.08	600		
37.03	Contracted Services	100	0.00	100.00	100		
37.00	**Total Forest Fire**	**1,100**	**2,143**	**-1,043**	**1,100**	**0**	**0**
	Public Health						
39.01	Salaries	500	500.00	0.00	500		
39.02	Supplies	100	0.00	100.00	100		
39.03	Fees			0.00			
39.00	**Total Public Health**	**600**	**500.00**	**100.00**	**600**	**0**	**0**
TOTAL PUBLIC SAFETY		*134,188*	*130,319.94*	*3,868.06*	*137,523*	*0.00*	*0.00*
Welfare							
40.01	Town Poor/Temporary Assisstance	15,000	13,648.87	1,351.13	15,000		
40.02	Salaries	3,000	3,000.00	0.00	3,000		
40.00	**Total Welfare**	**18,000**	**16,648.87**	**1,351.13**	**18,000**	**0**	**0**
Recreation							
41.02	Utility	700	776.54	-76.54	350		
41.03	Leases	900	315.00	585.00	350		
41.04	Materials	500	453.50	46.50	0		
41.05	Equipment	0	0.00	0.00	0		
41.06	Field Maintenance	2,500	2,960.00	-460.00	3,350		
41.07	Miscellaneous	100	21.95	78.05	800		
41.00	**Total Recreation**	**4,700**	**4,526.99**	**173.01**	**4,850**	**0**	**0**
Sanitation							
42.01	Solid Waste	71,698	71,697.94	0.06	71,804		
42.02	Local fees	100	65.00	35.00	50		
42.00	**Total Sanitation**	**71,798**	**71,762.94**	**35.06**	**71,854**		**0**

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
Debt Service							
43.01	Long Term Interest	1,200	200.00	1,000.00	0		
43.02	Short Term Interest	4,000	1,377.51	2,622 49	2,000		
43.03	Long Term Debt Principal Payments	15,000	15,000.00	0.00	0		
43.00	**Total Debt Service**	**20,200**	**16,577.51**	**3,622.49**	**2,000**	**0**	**0**
Transfers to Capital Reserve							
44.01	Fire Station #21	10,000	10,000.00	0.00	10,000		
44.02	Stump Dump #31	0	0.00	0.00	0		
44.03	Septic Disposal #32	0	0.00	0.00	0		
44.04	Computer System #33	500	500.00	0.00	1,000		
44.05	Fire Truck #34	0	0.00	0.00	0		
44.06	Town Facilities #35	0	0.00	0.00	0		
44.07	Town Bridges #36	2,000	2,000.00	0.00	2,000		
44.08	Refuse Disposal #37	0	0.00	0 00	0		
44.09	Town Roads #39	500	500.00	0.00	500		
44.10	Conservation Maintenance Fund	0	0.00	0 00	0		
44.11	Police Cruiser #19	500	500.00	0.00	500		
44.12	Library Capitol Reserve	200	200.00	0.00	500		
44.13	Town Reappraisal #38	1,500	1,500.00	0.00	1,000		
44.14	Rescue Truck	0	0.00	0.00	500		
44.15	Highway Heavy Equipment #16	500	500.00	0.00	500		
					0		
44.00	**Total Capital Reserve**	**15,700.00**	**15,700.00**	**0.00**	**16,500**	**0**	**0**
	COMPARATIVE SUB-TOTALS	**634,852**	**616,873**	**18,343**	**630,419**	**0**	**0**

Warrant articles passed 1993

	Fire Station Capital Reserve Fund	90,000	79,434.20	10,565.80			
	Police Cruiser Capital Reserve Fund	3,500	3,500.00	0.00			
	Total Warrant Articles	**93,500**		**0.00**	**0**	**0**	**0**

	Purpose of Appropriation	1993 BUDGET Approp.	1993 ACTUAL Expenditure	(OVER) UNDER BUDGET	1994 REQUESTED BUDGET	1994 APPROVED BUDGET	NOTES
Non-Budgeted Items							
60.00	Taxes Bought by Town		193,156.66				
61.00	County Taxes		190,474.00				
62.00	Refunds		11,783.48				
63.00	Tax Anticipation Note Payments		300,000.00				
64.00	School District Payments		1,351,098.00				
65.00	Miscellaneous		6,480.47				
66.00	Trustees of Trust Funds-cemetery trusts		910.00				
	Total Non-Budgeted		**2,136,836.81**				
	TOTAL BUDGET		**2,753,709.34**				**0**

TOWN OF CHICHESTER as voted 1993
STATEMENT OF REVENUES FOR 1993-1994

Sources of Revenue	Estimated Revenue 1993	Actual Revenue 1993	Selectmens Estimate 1994	Approved Estimate 1994	
Taxes					
Property Tax		1,781,095.64			
Land Use Change Tax		4,075.80			
Yield Taxes	2,600	6,474.03	4,000		
Interest on Penalties on Taxes	8,800	8,057.07	8,000		
Tax Lien		193,156.66			
Road Assessment		3,249.86	3,000		
Overpayments		4,009.70			
Redemptions		255,727.99			
	11,400	**2,255,846.75**	**15,000**	**0**	**0**
Revenues from State					
Shared Revenue	17,000	46,130.92	40,000		
Highway Block Grant	40,000	41,672.18	40,000		
McKinney Grant		2000			
Disaster Relief		1,032.00			
Other		3,717.50			
	57,000	**94,552.60**	**80,000**	**0**	**0**
Licenses and Permits					
Motor Vehicle Permit Fees	125,000	145,355.00	140,000		
Other licenses, permits, & fees	2,000	2,879.97	2,000		
Building Permits		1,020.00			
	127,000	**149,254.97**	**142,000**	**0**	**0**
Charges for Services					
Income From Departments		2,672.48			
	0	**2,672.48**	**0**	**0**	**0**
Miscellaneous Revenues					
Interest on Investments	5,000	4,490.06	4,000		
Sale of Cemetery Lots		1,150.00			
Police Dept. Revenue		819.39			
Sale of Municipal Property		51,350.00			
Other		1,126.38			
	5,000	**58,935.83**	**4,000**	**0**	**0**
Other Revenue Sources					
Transfers from Capital Reserve		82,934.20	10,000		
Tax Anticipation Notes		300,000.00			
Proceeds of Bonds/Long Term Note					
Transfers from Savings					
Other Revenues/Reimbursements					
Cable Franchise		4,043.45			
Bank Charges		-34.40			
Insurance Div./Reimb.		18,486.32	15,000		
	0	**405,429.57**	**25,000**	**0**	**0**
Totals	**200,400**	**2,966,692.20**	**266,000**	**0**	**0**

GENERAL GOVERNMENT

Detail Statement of Expenditures

TOWN OFFICERS SALARIES

VIRGINIA RICKER	3,000.00
Total for 1.01 1st Year Selectman	3,000.00
JEFFREY JORDAN	3,000.00
Total for 1.02 2nd Year Selectman	3,000.00
FRED FENTON	3,000.00
Total for 1.03 3rd Year Selectman	3,000.00
JUDY KENNEALLY	2,500.00
Total for 1.04 Town Clerk	2,500.00
EVELYN PIKE	250.00
JUDY KENNEALLY	250.00
Total for 1.05 Deputy Clerk/Collector	500.00
EVELYN PIKE	7,985.00
Total for 1.06 Tax Collector	7,985.00
REBECCA HERBERT	1,650.00
Total for 1.07 Treasurer	1,650.00
JOHN SARGENT	100.00
Total for 1.09 Moderator ($50 per meeting)	100.00
TOTAL OFFICERS SALARIES	**27735.00**

SELECTMEN'S SECRETARIAL

EVELYN PIKE	875.00
JUDY KENNEALLY	11,349.00
AMY KENNEALLY	52.50
Total for 2.01 Selectmen Office-Secretarial	12,276.50
TOTAL SECRETARIAL	**12276.50**

TOWN OFFICERS EXPENSES

CHICHESTER TELEPHONE COMPANY	1,166.20
Total for 3.01 Telephone	1,166.20
COMPANION ANIMAL HOSPITAL	169.39
EVELYN PIKE	44.14
POSTMASTER-PITTSFIELD	2,300.00
Total for 3.02 Postage	2,513.53
AVITAR	87.76
HOMESTEAD PRESS	38.10
LORING SHORT & HARMON	6.17
MCBEE ONEWRITE SYSTEMS	291.55
EVELYN PIKE	15.87
PITTSFIELD PRINTING	155.00
WALTER SANBORN	14.70
WHEELER & CLARK	22.40
OFFICELAND	360.48
LOCKE OFFICE PRODUCTS	80.20
CHICHESTER GRAPHICS	465.54
TREND	88.22
Total for 3.03 Office Supplies/Equipment	1,625.99
COLONIAL MUNICIPAL ALARMS	248.00
CONCORD FIRE EXTINGUISHER	25.50
LOCKE OFFICE PRODUCTS	600.01
Total for 3.04 Maintenance Contracts	873.51
PITNEY BOWES	219.00
APPLE COMMERCIAL CREDIT	1,309.08
Total for 3.05 Rentals	1,528.08
PLODZIK & SANDERSON	3,700.00
Total for 3.06 Auditors	3,700.00
CHICHESTER GRAPHICS	1,352.78
Total for 3.07 Town Report	1,352.78
CONCORD MONITOR	216.74
SUNCOOK VALLEY SUN	274.25
Total for 3.09 Newspaper Advertising	490.99
NH STATE OF - TREASURER	444.50
NH STATE OF - MOTOR VEHICLE	3.00
Total for 3.10 State Recording Fees	447.50
MERRIMACK COUNTY REGISTRY/DEED	541.00
MERRIMACK COUNTY PROBATE	6.00
Total for 3.11 County Recording Fees	547.00
NHMA	10.00
EVELYN PIKE	10.00
MACLEAN/HUNTER MARKET REPORTS	142.00
BUTTERWORTHS	259.44
Total for 3.12 Reference Materials	421.44
EVELYN PIKE	500.00
Total for 3.13 Contracted Services	500.00
AVITAR	100.00
NH ASSOCIATION OF ASSESSORS	50.00
NH TOWN CLERKS ASSOCIATION	11.00
NHMA	155.00
NH TAX COLLECTORS ASSOC	150.00
EVELYN PIKE	44.00
NH STATE OF - TREASURER	20.00
JUDY KENNEALLY	149.00
COMFORT INN	75.00

SHERATON INN NORTH CONWAY	129.00
NH GOV FINANCE OFFICERS ASSN	25.00
IAN BLACKMAN	15.00
Total for 3.15 Meetings & Seminars	923.00
MAXFIELDS TRUE VALUE HARDWARE	36.69
EVELYN PIKE	26.05
MCLEOD FLORISTS	78.00
RITA SARGENT	149.10
Total for 3.16 General Officer's Expenses	289.84
CAROL HARRIS	100.00
Total for 4.01 Dem Ballot Clerk	100.00
MARTHA SANBORN	100.00
Total for 4.02 Rep Ballot Clerk	100.00
CHICHESTER GRAPHICS	60.66
Total for 4.03 Ballots and Supplies	60.66
LADIES BENEVOLENT SOCIETY	120.00
Total for 4.04 Meals	120.00
SUNCOOK VALLEY SUN	36.00
Total for 4.05 Newspaper Advertising	36.00
SANNA MACRAE	50.00
Total for 4.06 1st Year Supervisor	50.00
RITA SARGENT	50.00
Total for 4.07 2nd Year Supervisor	50.00
RUTH MOORE	50.00
Total for 4.08 3rd Year Supervisor	50.00
JUDY KENNEALLY	100.00
Total for 4.09 Town Clerk	100.00
TOTAL ELECTIONS	**666.66**

CEMETERIES

EVELYN PIKE	2,500.00
Total for 5.01 Leavitt Cemetery	2,500.00
DONALD RUSSELL	2,000.00
Total for 5.02 Pine Ground Cemetery	2,000.00
E. SCOTT EDMUNDS	50.00
EDGAR & GWEN REED,JR	97.50
DONALD RUSSELL	1,350.00
Total for 5.03 Other Smaller Cemeteries	1,497.50
H A HOLT & SONS	127.50
Total for 5.04 Supplies	127.50
TOTAL CEMETERIES	**6125.00**

GENERAL GOVERNMENT BUILDINGS

CLARKS GRAIN STORE	5.95
HUCKINS OIL CO	1,024.47
THOMAS KENNEALLY	15.00
EVELYN PIKE	120.00
NH STATE OF - ENVIRONMENTAL SV	48.00
LENNY BURRITT	40.00
H & H ROOFING	256.00
STEPHEN SHABAN	194.00
DEZAN CONSTRUCTION	2,050.00
LARRY KONOPKA	1,973.40
Total for 6.01 Maintenance	5,726.82
CONCORD ELECTRIC	1,404.74
HUCKINS OIL CO	1,891.33
Total for 6.02 Utilities (heat/electric)	3,296.07
EVELYN PIKE	120.00
CONCORD CLEANERS	258.00
AMY KENNEALLY	176.00
ANDREA DEACHMAN	120.00
Total for 6.03 Cleaning Services	674.00
MAXFIELDS TRUE VALUE HARDWARE	26.64
EVELYN PIKE	7.20
SERVISTAR OF CONCORD	43.95
ARNOLD T. CLEMENT COMPANY	136.20
Total for 6.04 Supplies	213.99
PITTSFIELD GAS & OIL	363.45
Total for 6.05 Gas	363.45
TOTAL GEN GOV BLDS	**10274.33**

LEGAL

GOLDMAN & LeBRUN	2,051.50
Total for 7.01 Legal Fees	2,051.50
TOTAL LEGAL	**2051.50**

INSURANCE

NHMA-PROPERTY LIABILITY TRUST	14,883.00
Total for 8.01 General Insurance	14,883.00
TIMOTHY KENNEALLY	847.71
NHMA-HEALTH INSURANCE TRUST	1,506.93
Total for 8.02 Health Insurance	2,354.64
CFNH-WORKMEN'S COMPENSATION	22,392.00

Total for 8.03 Workman's Compensation	22,392.00
CFNH-UNEMPLOYMENT COMP	1,540.81
Total for 8.04 Unemployment Compenstion	1,540.81
PAIGE INSURANCE AGENCY	674.00
Total for 8.05 Town Officers' Bonds	674.00
NHMA-PROPERTY LIABILITY TRUST	1,000.00
HARLAND'S AUTO BODY	210.00
MARK DESCOTEAUX	85.70
Total for 8.06 Deductibles	1,295.70
BANK OF NEW HAMPSHIRE	9,014.27
Total for 8.07 Social Security/Medicare	9,014.27
TOTAL INSURANCE	**52154.42**

FEES

JUDY KENNEALLY	4,503.50
Total for 9.01 Town Clerk Fees	4,503.50
EVELYN PIKE	5,368.00
Total for 9.02 Tax Collector Fees	5,368.00
TOTAL FEES	**9871.50**

LIBRARY

CHICHESTER TOWN LIBRARY	12,300.00
Total for 10.01 Library Expenses	12,300.00
TOTAL LIBRARY	**12300.00**

CRVNA

CONCORD REGIONAL VISITING NURS	1,370.00
Total for 12.01 VNA Expenses	1,370.00
TOTAL CRVNA	**1370.00**

CAP

COMMUNITY ACTION PROGRAM	1,683.00
Total for 13.01 CAP Expenses	1,683.00
TOTAL CAP	**1683.00**

PATRIOTIC PURPOSES

SHIRLEY MARDEN	75.50
Total for 14.01 Old Home Day Meals	75.50
OLD HOME DAY COMMITTEE	165.00
SAYMORE TROPHY CO INC	45.37
MOULTON'S BAND	325.00
Total for 14.02 Expenses	535.37
TOTAL PATRIOTIC PURPOSES	**610.87**

PROPERTY APPRAISAL

AVITAR	6,667.62
Total for 15.01 Contracted Services	6,667.62
TOTAL PROPERTY APPRAISAL	**6667.62**

PLANNING

GOLDMAN & LeBRUN	412.50
Total for 16.01 Consultants	412.50
REBECCA HERBERT	1,248.75
Total for 16.02 Secretarial	1,248.75
STEVE MACCLEERY	14.05
Total for 16.03 Telephone	14.05
LORING SHORT & HARMON	137.52
REBECCA HERBERT	81.98
Total for 16.05 Supplies	219.50
MERRIMACK COUNTY REGISTRY/DEED	96.00
Total for 16.06 Recording Fees	96.00
CONCORD MONITOR	126.16
SUNCOOK VALLEY SUN	219.00
Total for 16.07 Newspaper Advertising	345.16
CNHRPC	12.00
BUTTERWORTHS	68.76
SOUTHERN NH PLANNING COMM	12.90
Total for 16.08 Reference Materials	93.66

BOARD OF ADJUSTMENT

HOLLY MACCLEERY	72.00
Total for 16.51 Secretarial	72.00
NH STATE OF - STATE PLANNING	20.00
Total for 16.52 Supplies	20.00
CONCORD MONITOR	28.89
SUNCOOK VALLEY SUN	22.50
Total for 16.53 Advertising	51.39

TOTAL PLANNING & BOA	**2573.01**

BUILDING INSPECTIONS

BOCA INTERNATIONAL	120.00
NATIONAL FIRE PROTECTION CO	95.00
Total for 17.01 Memberships/Training	215.00
CHICHESTER TELEPHONE COMPANY	498.76
Total for 17.02 Phone	498.76
PAUL SANBORN	790.00
Total for 17.03 Fees	790.00
TOTAL BUILDING INSPECTIONS	**1503.76**

TAX MAP UPDATES

W.G. HOWARD	72.50
Total for 18.02 Materials & Supplies	72.50
TOTAL TAX MAP UPDATES	**72.50**

REGIONAL ASSOCIATIONS

NHMA	617.65
Total for 19.01 Municipal Association	617.65
NH TAX COLLECTORS ASSOC	15.00
Total for 19.02 Tax Collectors Association	15.00
NH TOWN CLERKS ASSOCIATION	20.00
Total for 19.03 Town Clerks Association	20.00
CNHRPC	1,564.00
Total for 19.05 Central NH Reg Plan Comm	1,564.00
NH MUNICIPAL SECRETARIES ASSOC	30.00
Total for 19.06 Municipal Secretaries Assn	30.00
NHMA-WELFARE ADMN. ASSN.	25.00
Total for 19.07 NH Welfare Admn Association	25.00
NH ASSOCIATION CONSERVATION	125.00
Total for 19.08 NH Conservation Commission	125.00
NH ASSOCIATION OF ASSESSORS	20.00
Total for 19.09 NH Association of Assessors	20.00
TOTAL REGIONAL ASSOCIATIONS	**2416.65**

HIGHWAY DEPARTMENT

WAGES

TIMOTHY KENNEALLY	22,631.00
Total for 21.01 Road Agent Wages	22,631.00
ROBERT FROST	296.00
MICHELE JOBIN	4,491.50
KIMBERLY KENNEALLY	91.00
FRANK HATCH	192.00
CAROL RAYMOND	70.00
A J MAY	45.00
DAVID KENNEALLY	820.00
MARK DREW	56.00
DORIS LEVESQUE	1,164.00
Total for 21.03 Part Time Wages	7,225.50

BLOCK GRANT

JOSEPH BROWN	725.00
THOMAS KENNEALLY	240.00
CARL MATTHEWS EQUIPMENT	670.00
MOTION MOTORS	126.00
EW SLEEPER CO	1,090.00
WILLIAM STEVENS	2,845.00
THOMAS E. MAYVILLE	472.50
NH GRANITE	100.00
W.M. COOK & SON	2,075.32
B&S TRUCKING	413.00
DORIS LEVESQUE	2,520.00
CUTTER ENTERPRISES	1,032.50
BUSBY CONSTRUCTION CO INC	7,249.68
Total for 22.01 Contracted Services	19,559.00

WINTER FUND

JOSEPH BROWN	380.00
CLARKS GRAIN STORE	15.85
CONCORD SAND AND GRAVEL	9,565.86
DECATO SAND AND GRAVEL	1,013.62
PITTSFIELD GAS & OIL	44.09
EW SLEEPER CO	175.00
THOMAS E. MAYVILLE	2,485.00
WASTE INCORPORATED	19.50
Total for 22.02 Materials	13,698.92
JOSEPH BROWN	3,600.00
BEN DAROSKA	1,050.00
DAVES MOBILE PRESSURE WASHING	16.50
THOMAS KENNEALLY	3,180.00
TIMOTHY KENNEALLY	530.00
PHELPS AERIAL LIFT	339.90
EW SLEEPER CO	641.47
WILLIAM STEVENS	8,355.00
THOMAS E. MAYVILLE	766.00
DENNIS JOBIN	212.50

WEAD TRUCKING	4,840.00
RICHARD WOLLERT	156.74
B&S TRUCKING	2,085.00
NORMAN DAROSKA	9,747.50
MATT CADARETTE	720.00
DORIS LEVESQUE	3,400.00
BEAUREGARD EQUIP. INC	5,195.35
Total for 23.01 Contracted Services	44,835.96
CLARKS GRAIN STORE	63.60
DECATO SAND AND GRAVEL	4,794.68
HOWARD FAIRFIELD INC	140.00
PITTSFIELD GAS & OIL	13.80
EW SLEEPER CO	517.80
THOMAS E. MAYVILLE	717.00
CHICHESTER COUNTRY STORE	39.89
AKZO SALT/INTERNATIONAL SALT	3,189.64
SAS AUTO PARTS	5.06
RICHARD WOLLERT	918.00
CROSSROADS-EXXON	32.87
K & L AUTO PARTS CORP	155.85
Total for 23.02 Materials	10,588.19

SUMMER FUND

JOSEPH BROWN	690.00
THOMAS KENNEALLY	75.00
TIMOTHY KENNEALLY	250.00
WILLIAM STEVENS	732.50
THOMAS E. MAYVILLE	1,277.50
W.M. COOK & SON	319.28
B&S TRUCKING	1,105.00
NORMAN DAROSKA	82.50
MATT CADARETTE	60.00
DORIS LEVESQUE	8,620.00
BEAUREGARD EQUIP. INC	6,000.00
Total for 24.01 Contracted Services	19,211.78
CLARKS GRAIN STORE	131.55
RAK IND	755.78
NH STATE OF - CORRECTIONS	307.70
FUTURE SUPPLY	304.88
Total for 24.02 Materials	1,499.91

GENERAL HIGHWAY

CLARKS GRAIN STORE	123.40
CONCORD ELECTRIC	887.15
MERRIAM-GRAVES	112.50
LARRY HEMPHILL	47.85
Total for 25.01 Highway Shed & Facilities	1,170.90
CLARKS GRAIN STORE	11.65
PITTSFIELD GAS & OIL	6.38
CHICHESTER COUNTRY STORE	4.85
MERRIAM-GRAVES	418.03
RAK IND	306.75
LARRY HEMPHILL	205.84
NH STATE OF - CORRECTIONS	193.95
Total for 25.02 Materials	1,147.45
CHICHESTER TELEPHONE COMPANY	469.85
CONCORD ELECTRIC	113.84
Total for 25.03 Telephone	583.69
CORRECTIONAL INDUSTRIES	16.80
HOWARD FAIRFIELD INC	28.78
PHELPS AERIAL LIFT	17.20
PITTSFIELD GAS & OIL	21.00
EW SLEEPER CO	216.12
CHICHESTER COUNTRY STORE	29.00
MERRIAM-GRAVES	5.30
LARRY HEMPHILL	20.00
SAS AUTO PARTS	79.21
RICHARD WOLLERT	45.00
GOOSEBAY LUMBER	51.50
SANEL AUTO PARTS	4.30
Total for 25.04 Maint. & Parts	534.21

BRIDGES & CULVERTS

THOMAS KENNEALLY	120.00
Total for 26.01 Contracted Services	120.00
WASTE INCORPORATED	354.80
BURTCO, INC.	1,293.14
NEENAH FOUNDRY CO	64.00
Total for 26.02 Materials	1,711.94

ROADSIDE MOWING

DAVES MOBILE PRESSURE WASHING	50.00
PHELPS AERIAL LIFT	390.58
PITTSFIELD GAS & OIL	154.08
EW SLEEPER CO	95.88
R C HAZELTON	203.87
SAS AUTO PARTS	186.40
NH STATE OF - CORRECTIONS	500.00
BEAUREGARD EQUIP. INC	189.91
RYMES HEATING OIL	683.94
PEARL'S TIRE SERVICE	520.50
Total for 27.01 Contracted Services	2,975.16

GRAVEL FUND

DECATO SAND AND GRAVEL	32.76
THOMAS E. MAYVILLE	297.50
B&S TRUCKING	52.50
CUTTER ENTERPRISES	70.00
Total for 28.01 Contracted Services	452.76
CONCORD SAND AND GRAVEL	1,169.96
DECATO SAND AND GRAVEL	242.23
EW SLEEPER CO	1,000.00

CUTTER ENTERPRISES	84.00
Total for 28.02 Materials	2,496.19

TAR FUND

JOSEPH BROWN	322.50
WILLIAM STEVENS	100.00
THOMAS E. MAYVILLE	490.00
PIKE INDUSTRIES	564.24
BARRETT PAVING	382.80
WEAD TRUCKING	432.00
Total for 29.01 Contracted Services	2,291.54
EW SLEEPER CO	460.94
PIKE INDUSTRIES	234.77
LOG-CON SUPPLY	66.36
DAVIS AND SWANSON	1,471.04
FUTURE SUPPLY	325.28
CONTINENTAL PAVING INC	45,036.20
Total for 29.02 Materials	47,594.59

STREET LIGHTING

CONCORD ELECTRIC	133.63
PUBLIC SERVIC CO	141.78
Total for 30.01 Utility Expenses	275.41
TOTAL HIGHWAY	**200604.10**

POLICE DEPARTMENT

ANN EMERSON	18,999.76
Total for 32.01 Chiefs Salary	18,999.76
JOHN MARTELL	8,962.00
GEORGE GORMAN	160.00
ROBERTS TIBBETTS	7,208.50
Total for 32.02 Wages	16,330.50
CONCORD FIRE EXTINGUISHER	78.00
MAXFIELDS TRUE VALUE HARDWARE	139.08
NEPTUNE INC	763.50
GEORGE WALSH	69.00
METROMEDIA PAGING SERVICES	238.25
SHOOTING SPORTS SUPPLY	66.00
GALL'S	479.83
ROBERTS TIBBETTS	80.00
GARY HAINES	38.00
DIAMOND SIGN	165.00
MAGSON OF NORTHERN NE	61.00
Total for 32.03 Equipment & uniforms	2,177.66
ANN EMERSON	14.30
MAXFIELDS TRUE VALUE HARDWARE	216.65
PITTSFIELD PRINTING	159.00
JOHN MARTELL	26.80
OFFICELAND	159.68
GLASS CRAFTERS	39.50
DIAMOND SIGN	25.00
Total for 32.04 Supplies	640.93
MERRIMACK COUNTY DISPATCH	7,648.00
Total for 32.06 Dispatch Services	7,648.00
PITTSFIELD GAS & OIL	1,552.59
SAS AUTO PARTS	126.42
Total for 32.07 Gas/Oil	1,679.01
EQUITY PUBLISHING	76.24
BUTTERWORTHS	100.16
FINGERPRINT EQUIPMENT	116.33
Total for 32.08 Reference Materials	292.73
CHICHESTER TELEPHONE COMPANY	838.74
ANN EMERSON	162.40
NEW ENGLAND TELEPHONE	548.67
Total for 32.09 Telephone	1,549.81
OSSIPEE MOUNTAIN ELECTRONICS	2,203.27
RONS GARAGE	65.15
GOODYEAR	279.36
M & M FORD	483.40
JOHN MARTELL	5.00
NH STATE OF - DEPT OF SAFETY	40.00
SAS AUTO PARTS	131.34
CADY COMMUNICATIONS	126.00
Total for 32.10 Maintenance/Repairs	3,333.52
SHOOTING SPORTS SUPPLY	25.70
SKILLPATH, INC.	69.00
Total for 32.11 Training, etc	94.70
JEAN WYATT	1,500.00
Total for 32.12 Animal Control Officer	1,500.00
CLARKS GRAIN STORE	742.65
COMPANION ANIMAL HOSPITAL	18.27
CONCORD MONITOR	59.10
EDWARD MEEHAN HEALTH OFFICER	67.00
PITTSFIELD PRINTING	155.50
BURLSHIRE KENNELS	25.00
HITCHCOCK CLINIC	158.00
Total for 32.13 Animal Control Officer Expense	1,225.52
FMCC-MUNICIPAL	1,802.04
U.S. LEASING	4,921.86
Total for 32.14 Cruiser Lease	6,723.90
ANN EMERSON	30.00
JOHN MARTELL	150.00
ROBERTS TIBBETTS	60.00
Total for 32.15 Witness fees	240.00

TOTAL POLICE DEPARTMENT	**62436.04**

FIRE DEPARTMENT

CHICHESTER FIRE DEPARTMENT	27,200.00
PITTSFIELD GAS & OIL	502.39
Total for 33.01 Department expenses	27,702.39
EMERGENCY-ONE, INC.	16,878.06
Total for 33.02 Fire Truck Lease (#7)	16,878.06
CHICHESTER FIRE DEPARTMENT	5,200.00
Total for 33.03 Fighters/Officers Reimbursemen	5,200.00
TOTAL FIRE DEPARTMENT	**49780.45**

CIVIL DEFENSE

NH STATE OF - TREASURER	60.00
Total for 34.01 Salaries	60.00
TOTAL CIVIL DEFENSE	**60.00**

AMBULANCE

RACEWAY AMBULANCE	15,400.00
Total for 35.01 Ambulance services	15,400.00
TOTAL AMBULANCE	**15400.00**

FOREST FIRES

PITTSFIELD, TOWN OF	90.81
CHICHESTER FORESTRY	1,881.72
LOUDON, TOWN OF	135.00
Total for 37.01 Salaries	2,107.53
SAS AUTO PARTS	35.92
Total for 37.02 Materials	35.92
TOTAL FOREST FIRES	**2143.00**

PUBLIC HEALTH

EDWARD MEEHAN	500.00
Total for 39.01 Salaries	500.00
TOTAL PUBLIC HEALTH	**500.00**

WELFARE

Total for 40.01 Town Poor/Temporary Assistance	13,648.87
EVELYN PIKE	3,000.00
Total for 40.02 Salaries	3,000.00
TOTAL TOWN ASSISTANCE	**16648.87**

RECREATION

CONCORD ELECTRIC	776.54
Total for 41.02 Utilities	776.54
FELIX CHEMICAL TOILETS, INC.	315.00
Total for 41.03 Leases	315.00
CHICHESTER COUNTRY STORE	13.50
NEVA DUNN FARM	440.00
Total for 41.04 Materials	453.50
NEVA DUNN FARM	2,960.00
Total for 41.06 Field Maintenance	2,960.00
K & L AUTO PARTS CORP	21.95
Total for 41.07 Miscellaneous	21.95
TOTAL RECREATION	**4526.99**

SANITATION

B.C.E.P.	71,697.94
Total for 42.01 Solid Waste	71,697.94
B.C.E.P.	65.00
Total for 42.02 Local fees	65.00
TOTAL SANITATION	**71762.94**

DEBT SERVICE

BANK OF NEW HAMPSHIRE	200.00
Total for 43.01 Long Term Interest	200.00
NEW DARTMOUTH BANK	1,377.51
Total for 43.02 Short Term Interest	1,377.51
BANK OF NEW HAMPSHIRE	15,000.00
Total for 43.03 Long Term Debt	15,000.00
TOTAL DEBT SERVICE	**16577.51**

TRANSFERS TO CAPITAL RESERVES

CHICHESTER TRUSTEE/TRUST FUNDS	10,000.00
Total for 44.01 Fire Station #21	10,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.04 Computor System #33	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	2,000.00
Total for 44.07 Town Bridges #36	2,000.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.09 Town Roads #39	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.11 Police Cruiser #19	500.00
CHICHESTER TRUSTEE/TRUST FUNDS	200.00
Total for 44.12 Library Capital Reserve	200.00
CHICHESTER TRUSTEE/TRUST FUNDS	1,500.00
Total for 44.13 Town Reappraisal #38	1,500.00
CHICHESTER TRUSTEE/TRUST FUNDS	500.00
Total for 44.15 Highway Heavy Equip #1	500.00
TOTAL TRANSFERS	**15700.00**

NON-BUDGETED ITEMS

CHICHESTER TAX COLLECTOR	193,156.66
Total for 60.00 TAXES BOUGHT BY TOWN	193,156.66
MERRIMACK COUNTY TREASURER	190,474.00
Total for 61.00 COUNTY TAXES	190,474.00

REFUNDS

JOHN MICHAEL	20.00
NH STATE OF - MOTOR VEHICLE	763.10
STAN BREHM	3,323.52
GARYS RT 4 RV SALES	158.17
UDO & LINDA RAUTER	36.00
PAUL/EDITH BAILAT	1,817.67
SUSAN EIFLER	120.68
SANNA MACRAE	566.92
BANK OF NEW HAMPSHIRE	156.60
ARTHUR ELLIS	10.00
WILLIAM/FREDA JONES	585.65
STAN/DORIS SHABAN	106.70
ROBERT MCNICHOL	231.03
DONALD/JUDITH BRASLEY	33.77
BRETT/KARLA BROWN	40.23
NEW DARTMOUTH BANK	2,325.74
FRANK HATCH III	32.00
DIANA PRESCOTT	15.52
GORDON JONES	5.40
LIS LAZICH	28.00
MCSWINEY SEMPLE BOWERS	104.21
HECTOR NADREAU	4.71
MARILYN STEVENS	84.86
CHARLES/CYNTHIA NOYES	1,213.00
Total for 62.00 REFUNDS	11,783.48
NEW DARTMOUTH BANK	300,000.00
Total for 63.00 TAX ANTICIPATION NOTE	300,000.00
CHICHESTER SCHOOL DISTRICT	1,351,098.00
Total for 64.00 SCHOOL DIST. PAYMENT	1,351,098.00
INTERNAL REVENUE SERVICE	5,939.72
Total for 65.01 Internal Revenue Service	5,939.72
Miscellaneous adjustment	(.01)
WILLIAM GRIFFITHS	540.76
Total for 65.08 Escrow Refunds	540.76
CHICHESTER TRUSTEE/TRUST FUNDS	910.00
Total for 66.01 Sale of cemetery lots	910.00
TOTAL NON-BUDGETED	**2053902.61**

CAPITAL RESERVE EXPENDITURES

CHICHESTER FIRE DEPARTMENT	1,000.00
CONCORD MONITOR	105.93
UNION LEADER CORPORATION	184.80
GOLDMAN & LeBRUN	74,777.69
DONALD JENKS	3,319.48
CITIZEN PUBLISHING	46.30
Total for 67.01 Fire Station Cap. Res. Fund	79,434.20
FMCC-MUNICIPAL	3,500.00
Total for 67.02 Police Cruiser Cap. Res.	3,500.00
TOTAL CAPITAL RESERVE EXP.	**82934.20**

TOTAL EXPENDITURES 2753709.34

COMPUTATION OF TAX RATE

NET ASSESSED VALUATION	$86,122,378
COMMITTED TO TAX COLLECTOR	2,023,077
TAX RATE: $23.68 RATIO: 113%	
TOWN: $4.66 COUNTY: $2.20 SCHOOL: $16.82	
NET SCHOOL APPROPRIATIONS	$ 1,448,817
NET COUNTY APPROPRIATIONS	189,300
NET TOWN APPROPRIATIONS	401,260

SCHEDULE OF TOWN PROPERTY

TOWN HALL, LANDS, BUILDINGS AND EQUIPMENT	511,988
LIBRARY, LAND & BUILDINGS	118,600
POLICE DEPARTMENT	1,979
FIRE DEPARTMENT, LAND, BUILDINGS & EQUIPMENT	179,994
HIGHWAY DEPARTMENT, LAND, BUILDINGS & EQUIPMENT	67,200
PARKS, COMMONS & PLAYGROUNDS	154,000
SCHOOLS, LAND, BUILDINGS & EQUIPMENT	2,355,500

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1993

ASSETS AND OTHER DEBITS	Governmental Fund Types	
	General	Special Revenue
Assets		
Cash and Equivalents	$ 631,290	$3,815
Investments		1,217
Receivables (Net of Allowances For Uncollectibles)		
Taxes	514,984	
Special Assessments		
Current	1,818	
Interfund Receivable	7,490	
Other Debits		
Amount To Be Provided For Retirement of General Long-term Debt		
TOTAL ASSETS AND OTHER DEBITS	$1,155,582	$5,032
LIABILITIES AND EQUITY		
Liabilities		
Accounts Payable	$ 10,769	$
Intergovernmental Payable	798,811	
Interfund Payable		
Escrow and Performance Deposits	1,653	
Capital Leases Payable		
Total Liabilities	811,233	
Equity		
Fund Balances		
Reserved For Endowments		
Reserved For Special Purposes		
Unreserved		
Designated For Special Purposes		5,032
Undesignated	344,349	
Total Equity	344,349	5,032
TOTAL LIABILITIES AND EQUITY	$1,155,582	$5,032

Fiduciary Fund Type Trust Funds	Account Group General Long-Term Debt	Total (Memorandum Only)
$159,153	$	$ 794,258
		1,217
		514,984
		1,818
		7,490
	113,600	113,600
$159,153	$113,600	$1,433,367
$	$	$ 10,769
10,337		809,148
7,490		7,490
		1,653
	113,600	113,600
17,827	113,600	942,660
50,086		50,086
91,240		91,240
		5,032
		344,349
141,326		490,707
$159,153	$113,600	$1,433,367

The notes to financial statements are an integral part of this statement.

EXHIBIT B

TOWN OF CHICHESTER, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

All Governmental Fund Types and Expendable Trust Funds

For the Fiscal Year Ended December 31, 1993

	Governmental Fund Types	
	General	Special Revenue
Revenues		
Taxes	$2,097,731	$
Licenses and Permits	152,635	
Intergovernmental	94,553	
Charges For Services	3,392	1,121
Miscellaneous	76,316	1,302
Other Financing Sources		
Operating Transfers In	84,852	12,300
Total Revenues and Other Financing Sources	2,509,479	14,723
Expenditures		
Current		
General Government	219,961	
Public Safety	87,162	
Highways and Streets	179,743	
Sanitation	71,763	
Health	3,053	
Welfare	13,649	
Culture and Recreation	5,138	14,141
Debt Service	16,578	
Capital Outlay	89,658	
Intergovernmental	1,664,285	
Other Financing Uses		
Operating Transfers Out	28,000	
Total Expenditures and Other Financing Uses	2,378,990	14,141
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	130,489	582
Fund Balances - January 1	213,860	4,450
Fund Balances - December 31	$ 344,349	$ 5,032

Fiduciary Fund Type Expendable Trust	Total (Memorandum Only)
$	$2,097,731
	152,635
	94,553
	4,513
2,874	80,492
15,700	112,852
18,574	2,542,776
	219,961
	87,162
	179,743
	71,763
	3,053
	13,649
	19,279
	16,578
	89,658
	1,664,285
82,934	110,934
82,934	2,476,065
(64,360)	66,711
146,326	364,636
$ 81,966	$ 431,347

The notes to financial statements are an integral part of this statement.

EXHIBIT A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1993

	Appropriations 1993	Expenditures Net of Refunds	(Over) Under Budget
Current			
General Government			
Executive	$ 9,000	$ 9,000	$
Election and Registration	1,500	1,078	422
Financial Administration	110,655	110,141	514
Revaluation of Property	5,600	6,668	(1,068)
Legal Expenses	4,600	2,022	2,578
Personnel Administration	3,200	2,355	845
Planning and Zoning	1,925	856	1,069
General Government Buildings	10,400	10,274	126
Cemeteries	6,150	6,125	25
Insurance, not otherwise allocated	47,200	52,588	(5,388)
Advertising and Regional Associations	3,648	3,340	308
Other	20,360	15,514	4,846
Total General Government	224,238	219,961	4,277
Public Safety			
Police Department	24,462	20,382	4,080
Ambulance	15,400	15,400	
Fire Department	52,100	49,816	2,284
Building Inspection	975	1,504	(529)
Emergency Management	100	60	40
Total Public Safety	93,037	87,162	5,875
Highways and Streets			
Highways and Streets	169,200	177,636	(8,436)
Bridges	2,500	1,832	668
Street Lighting	200	275	(75)
Total Highways and Streets	171,900	179,743	(7,843)
Sanitation			
Solid Waste Disposal	71,798	71,763	35
Health			
Health Agencies and Hospitals	3,153	3,053	100
Welfare			
Vendor Payments	15,000	13,649	1,351

EXHIBIT A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1993

	Appropriations 1993	Expenditures Net of Refunds	(Over) Under Budget
Culture and Recreation			
Parks and Recreation	4,700	4,527	173
Patriotic Purposes	1,000	611	389
Total Culture and Recreation	5,700	5,138	562
Debt Service			
Principal of Long-Term Debt	15,000	15,000	
Interest Expense - Long-Term Debt	1,200	200	1,000
Interest Expense - Tax Anticipation Notes	4,000	1,378	2,622
Total Debt Service	20,200	16,578	3,622
Capital Outlay			
Fire Station	90,000	79,434	10,566
Lease-Police Cruiser	5,326	10,224	(4,898)
Total Capital Outlay	95,326	89,658	5,668
Intergovernmental			
School District Assessments	1,473,811	1,473,811	
County Tax Assessments	190,474	190,474	
Total Intergovernmental	1,664,285	1,664,285	
OTHER OPERATING USES			
Operating Transfers Out			
Interfund Transfers			
Special Revenue Funds	12,300	12,300	
Capital Reserve Funds	15,700	15,700	
Total Operating Transfers Out	28,000	28,000	
Total Appropriations and Expenditures	$2,392,637	$2,378,990	$13,647

The notes to financial statements are an integral part of this statement.

EXHIBIT A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1993

Unreserved - Undesignated Fund Balance - January 1	$213,860	
Deduction		
Unreserved Fund Balance Used To Reduce the 1993 Tax Rate	113,860	
		$100,000
Additions		
1993 Budget Summary		
Revenue Surplus (Exhibit A-1)	$230,702	
Unexpended Balance of Appropriations (Exhibit A-2)	13,647	
1993 Budget Surplus		244,349
Unreserved - Undesignated Fund Balance - December 31		$344,349

The notes to financial statements are an integral part of this statement.

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1993 - DECEMBER 31, 1993

CASH ON HAND, JANUARY 1, 1993			$ 417,507.47
TAX COLLECTOR:			
1993	Property Tax (1)	$ 757,371.88	
	Property Tax Interest (1)	2,475.41	
	Property Tax (2)	915,055.84	
	Property Tax Interest (2)	209.96	
	Road Assessment	2,271.90	
	Road Assessment Interest	2.99	
	Yield Tax	6,087.86	
	Yield Tax Interest	78.59	
	Current Use	4,075.80	
	Current Use Interest	54.67	
	Over Payment	4,009.70	
1992	Property Tax (1)	26,712.95	
	Property Tax Interest (1)	2,185.44	
	Property Tax (2)	81,954.97	
	Property Tax Interest (2)	2,978.28	
	Road Assessment	977.96	
	Road Assessment Interest	68.86	
	Yield Tax	386.17	
	Yield Tax Interest	2.87	
	Tax Lien	193,156.66	
Redemptions:			
	1990	106,672.44	
	1991	75,316.32	
	1992	73,739.23	2,255,846.75
TOWN CLERK:			
	Motor Vehicle Permits	$ 145,355.00	
	Dog Licenses & Penalties	1,067.50	
	Marriages	243.00	
	Filing Fees	4.00	
	BCEP Stickers	62.00	
	UCC Filings	419.00	
	Pole Licenses	10.00	
	Miscellaneous	932.47	
	Over Payment	142.00	148,234.97
STATE OF NEW HAMPSHIRE:			
	Revenue Sharing	$ 46,130.92	
	Block Grant	41,672.18	
	McKinney Grant	2,000.00	
	Supplemental	3,717.50	
	Disaster Relief	1,032.00	94,552.60
BANK OF NEW HAMPSHIRE:			
	Loan	$ 300,000.00	
	Interest	4,490.06	
	Bank Charges	(34.40)	304,455.66

POLICE DEPARTMENT:

Incident Reports	$ 90.00	
Pistol Permits	201.00	
Witness Fees	183.40	
Special Detail	40.00	
ACO Fines	280.00	
Supplies Refund	24.99	819.39

FIRE DEPARTMENT:

Forest Fire Reimbursements:	$ 310.93	
State of New Hampshire	949.11	
Epsom, NH	406.41	
Fuel Spill Reimbursement	249.48	
Furnace Inspection	25.00	
Home Inspection	30.00	1,970.93

PLANNING BOARD:

Fees	$ 481.55	
Zoning Regulations	120.00	601.55

BOARD OF ADJUSTMENT:

Fees	100.00

BUILDING INSPECTOR:

Building Permits	1,020.00

TRUSTEES OF TRUST FUNDS:

Fire Department Capital Reserve Fund	$ 79,434.20	
Police Cruiser	3,500.00	82,934.20

MISCELLANEOUS:

Sale of Town Property:		
Recreation Mower	$ 850.00	
Police Cruiser	500.00	
West Property	50,000.00	
CFNH-Return Contribution	14,185.52	
Continental Cable Franchise Fee	4,043.45	
NHMA-PLIT Dividend	4,144.15	
NHMA-HIT Dividend	156.65	
Cemetery Lots	1,150.00	
Hall Rental	275.00	
Road and Tax Maps	108.50	
Current Use	60.00	
Reimbursements: BCEP Tank	250.00	
Legal Expense	132.00	
Telephone	67.41	
Road Sign	17.50	
Copies	134.25	
Postage	7.97	
Check Lists	50.00	

Miscellaneous	23.75	76,156.15
TOTAL RECEIPTS AND CASH ON HAND		$3,384,199.67
Less: Orders Drawn by Selectmen		2,753,709.34
CASH ON HAND , DECEMBER 31, 1993		$ 630,490.33

* * * * * * * * * * * * * * * * * *

CONSERVATION COMMISSION ACCOUNT

Cash on Hand, January 1, 1993	$ 1,711.91
Interest	48.52
Cash on Hand, December 31, 1993	$ 1,760.43

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Rebecca Herbert, Treasurer

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1993

DR.	Levy for Year of this Report 1993	PRIOR LEVIES (Please specify years) 1992		
UNCOLLECTED TAXES -BEG. OF YEAR*:				
Property Taxes		288,303.05		
Resident Taxes	XXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXX	40.00		
Yield Taxes	XXXXXXXXXXXX	386.17		
Utilities	XXXXXXXXXXXX			
Road Assessment	XXXXXXXXXXXX	977.96		
TAXES COMMITTED -THIS YEAR:				
Property Taxes	2,023,805.00		XXXXXXXXXXXX	XXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXX	XXXXXXXXXXXX
Land Use Change	4,945.80		XXXXXXXXXXXX	XXXXXXXXXXXX
Yield Taxes	6,934.00		XXXXXXXXXXXX	XXXXXXXXXXXX
Utilities			XXXXXXXXXXXX	XXXXXXXXXXXX
Road Assessment	4,089.42		XXXXXXXXXXXX	XXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	4,009.70			
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax	2,803.61	19,331.17		
Collected Resident Tax Penalties				
TOTAL DEBITS	$2,046,587.53	$309,038.35	$	$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1993

CR.	Levy for Year of this Report 1993	PRIOR LEVIES (Please specify years) 1992		
REMITTED TO TREAS. DURING FY:				
Property Taxes	1,676,437.42	287,746.87		
Resident Taxes				
Land Use Change	4,035.80	40.00		
Yield Taxes	6,087.86	386.17		
Utilities				
Interest	2,803.61	19,331.17		
Penalties				
Road Assessment	2,271.90	977.96		
Discounts Allowed:				
Abatements Made:				
Property Taxes	2,428.31	556.18		
Resident Taxes				
Land Use Change	910.00			
Yield Taxes	6.38			
Utilities				
Curr.Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	348,948.97			
Resident Taxes				
Land Use Change				
Yield Taxes	839.76			
Utilities				
Road Assessment	1,817.52			
TOTAL CREDITS	$2,046,587.53	$309,038.35	$	$

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING DECEMBER 31, 1993

DR.	Last Year's Levy 1992	PRIOR LEVIES (Please specify years) 1991	1990	
Unredeemed Liens Balance at Beg. of Fiscal Yr.		124,440.17	82,742.55	
Liens Executed During Fiscal Yr.	193,156.66			
Interest & Costs Coll. After Lien Execution	5,253.05	14,799.87	26,274.51	
TOTAL DEBITS	$ 198,409.71	$ 139,240.04	$ 109,017.06	$

CR. REMITTANCE TO TREASURER:				
Redemptions	68,486.18	60,516.45	80,397.93	
Int./Costs(After Lien Execution)	5,253.05	14,799.87	26,274.51	
Abatements of Unredeemed Taxes	173.68			
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	124,496.80	63,923.72	2,344.62	
TOTAL CREDITS	$ 198,409.71	$ 139,240.04	$ 109,017.06	$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE Evelyn Pike DATE: December 31, 1993

CHICHESTER TAX COLLECTOR
OUTSTANDING 1990 PROPERTY TAX LIEN
ENDING DECEMBER 31, 1993

THREE PROPERTIES BELOW IN BANKRUPTCY COURT

Ferno, Gordon & Sandra Dover Road	1,812.63
Oneida Development Map 4 Lot 117	368.22
Soriano, Romeo Map 6 Lot 2	163.77
TOTAL 1990 OUTSTANDING PROPERTY TAX LIEN	2,344.62

OUTSTANDING 1991 PROPERTY TAX LIEN
ENDING DECEMBER 31, 1993

Briggs, Chester Map 9 Lot 75	$ 963.45
Caderette, Matthew & Ronna Map 2 Lot 33A2	2,790.20
Clark, James & Holly Dover Rd	1,379.42
Davis, Ann Horse Corner Rd	3,495.35
Ferno, Gordon & Sandra Dover Rd	1,581.09
Flanders, Jay & Ann Hilliard Rd	5,113.60
Oneida Development(Freeport Development) Map 4 Lot 117	358.38
Genest, Ethelyn Booth, Linda Map 8 Lot 48	1,095.63
Map 9 Lot 4	121.09
Gove, Willis & Joann King Rd	1,113.77
Barrett Family Properties Map 9 Lot 91A	8,051.88

CONTINUATION OF OUTSTANDING TAXES
1991 PROPERTY TAX LIEN

Hart, Carolyn & Harvey Mobile Home	717.95
Hilt, Inez Map 9 Lot 17	1,201.82
Map 9 Lot 17A	487.98
Jenisch, Gary Dwyer, Carole Route 28	5,930.55
Kenneally, Steven & Debra Canterbury Rd	1,877.20
Lugg, George & Lynn Map 3 Lot 46	1,394.38
Map 3 Lot 47 (Fay Realty Trust)	6,408.83
Lugg, George Map 3 Lot 27	3,165.71
Mayville, Allen & Cynthia Canterbury Rd	290.01
Mayville, Loren & Brenda Horse Corner Rd	1,516.01
Palmer, David & Judy King Rd	533.68
Paradis, Gerald & Ellen Map 1 Lot 30	585.66
Map 1 Lot 28G	662.78
Phelps, Theresa Cross Rd	3,231.60
Price, Arnold Lane Rd	1,157.11
Scafidi, Alfred Highland Dr	2,532.04
Sliva,Garrettson, Paula Mobile Home	398.64
Soriano, Romeo Map 6 Lot 2	169.55
Topouzoglou, John & Effegenia Route 28	1,048.68
Webster Mills Rd	1,022.46

CONTINUATION OF OUTSTANDING TAXES
1991 PROPERTY TAX LIEN

Valley, Douglas & Kathryn Towle Rd	1,922.05
Vien, Gilbert & Joyce Mayflower Dr	828.88
Wentworth, David & Sherrie Hutchinson Rd	776.29
TOTAL OUTSTANDING 1991 PROPERTY TAXES	63,923.72

CHICHESTER TAX COLLECTOR
OUTSTANDING 1992 PROPERTY TAX LIEN
ENDING DECEMBER 31, 1993

Barrett Family Properties Route 28	$8,055.56
Bates, John & Edith Map 1 Lot 19	59.81
Map 1 Lot 21	1,163.22
Map 1 Lot 21a	897.12
Bond, James & Fern Route 28	887.82
Booth, Ralph Deer Meadow Rd	1,410.51
Boswak, Michael & Brenda Horse Corner Rd	3,067.66
Briggs, Chester Map 9 Lot 63	86.96
Map 9 Lot 74	510.56
Map 9 Lot 75	4,411.65
Caderette, Matthew & Ronna Map 2 Lot 33A2	2,791.26
Ceria, Raymond Mobile Home	85.80
Clark, James & Holly Dover Road	1,380.16
Coburn, Carmel	1,516.15
Cochran, Merlin & Pauline Bailey Rd	1,257.74
Breen, Joann Dover Road	1,288.16
Daroska, Norman & Kelley Land	668.54
Daroska, Norman Mobile Home	678.87
Davis, Ann Horse Corner Rd	3,640.16
Ferno, Gordon & Sandra Dover Road	1,596.47

CONTINUATION OF OUTSTANDING TAXES
1992 PROPERTY TAX LIEN

Flanders, Jay & Ann Hilliard Rd	5.115.69
French, John Horse Corner Rd	621.86
Garrettson, Paula Mobile Home	398.79
Genest, Ethelyn Booth, Linda Map 8 Lot 48	1,128.85
Map 9 Lot 4	381.59
Gounder, Paul & Priscilla Horse Corner Rd	1,401.18
Gove, Willis & Joan King Rd	1,114.94
Hanright, Robert & Kim Swigey Brook Rd	924.05
Harris, Randy & Debra Mason Rd	3,014.45
Hart, Harvey & Carolyn Mobile Home Owner Uncertain	718.96
Head, Robert & Alice Dover Rd	1,398.67
Hilt, Inez Map 9 Lot 17	979.48
Map 9 Lot 17A	507.91
Jenisch, Gary Dwyer, Carole Route 28	5,933.56
Kenneally, Steven & Debra Canterbury Rd	1,877.88
Lesieur, Antonio & Nancy Bailey Rd	932.97
Lingner, Thomas & Karen Pleasant St	1,771.32
Lugg, George & Lynn Map 3 Lot 46	1,395.10
Map 3 Lot 47 (Fay Realty Trust)	10,575.95

CONTINUATION OF OUTSTANDING TAXES
1992 PROPERTY TAX LIEN

Lugg, George	
Map 3 Lot 27A	47.69
Map 3 Lot 27	3,151.76
Martin, Kenneth	
Rozelle, A L	
Map 1 Lot 2	3,362.51
Map 1 Lot 2A	22.57
Map 4 Lot 173	14.08
Mayville, Loren & Brenda	
Horse Corner Rd	1,714.42
Mihachik, David & Kathleen	
Dover Rd	2,414.91
Mongan, Marie	
Burnt Hill Rd	168.89
Moses, Fred	
Map 2 Lot 57A	859.05
Map 2 Lot 8	4,436.61
Moses, Fred & Estelle	
Map 2 Lot 14	685.35
Map 4 Lot 161	5,790.12
Map 4 Lot 161A	1,192.30
O'Brien, Edward	
Map 3 Lot 43	2,564.40
Oneida Development	
Map 4 Lot 117	358.50
Palmer, Davis & Judy	
King Road	1,998.47
Paradis, Gerald & Ellen	
Map 1 Lot 30	586.35
Paul, James & Carolyn	
Bear Hill Rd	1,710.61
Phelps, Theresa	
Cross Rd	3,232.99
Price, Arnold	
Lane Rd	1,982.54

CONTINUATION OF OUTSTANDING TAXES
1992 PROPTERY TAX LIEN

Scafidi, Alfred	
Highland Dr	2,564.00
Smith, Luke & Elaine	
Dover Rd Map 2 Lot 87	591.63
Map 2 Lot 87A	415.34
Soriano, Romeo	
Map 6 Lot 2	169.85
Steed, Richard	
Horse Corner Rd	1,481.33
Topouzoglou, John & Effegenia	
Route 28	1,059.99
Webster Mills Rd	1,032.75
Towle, Gladys	
Map 5 Lot 27B	188.45
Map 6 Lot 44	93.77
Valley, Douglas & Kathryn	
Towle Road	2,698.79
Vien, Gilbert & Joyce	
Mayflower Dr	829.17
Wentworth, David & Sherrie	
Hutchinson Rd	951.18
Witham, Juanita	
Lane Rd	479.05
TOTAL OUTSTANDIND 1992 PROPERTY TAX LIEN	124,496.80

TOWN CLERK'S REPORT FOR THE TOWN OF CHICHESTER
For the Year Ending December 31, 1993

Motor Vehicle Permits	$145,355.00
Dog Licences/Penalties	1173.50
Marriage Licenses	243.00
Other Permits/Fees	1569.47

GROSS RECEIPTS	$148340.97
LESS CLERK'S FEES (DOGS)	106.00
NET RECEIPTS	$148234.97

Remittances to Treasurer:

Motor Veicle Permits	$ 145355.00
Dog Licenses	1067.50
Marriage Licenses	243.00
Other Permits/Fees	1569.47
TOTAL PAYMENTS	$148234.97

CHICHESTER POLICE DEPARTMENT

END OF YEAR REPORT - 1993

1993 was a year of changes for us. Officer Tibbetts graduated the Part-Time Police Academy in April and began working on his own by the end of April.

Officer Martell was promoted to the rank of Sargeant. His added responsibilities include assuring regular maintenance on the vehicles, trouble shooting problems with vehicles and equipment and was put in charge of patrols and patrol uniforms. John has been with this department since 1988 and has earned this position of responsibility. John will also be in charge when the Chief is unavailable.

We took possession of a 1993 Ford Cruiser and retired the 1984 vehicle. This now gives the Town a new vehicle and a 1991 cruiser still in good service.

Our calls at Merrimack County Dispatch totaled 7781 in 1993. This is an increase of 3843 calls over 1992. These log totals include telephone calls to Dispatch and what is termed as unsolicited radio calls. An example would be a motor vehicle stop where the Officer calls Dispatch for information on the driver and vehicle.

Also included would be animal complaints. The Animal Control Officer, Jean Wyatt, answered over 150 calls last year for various reasons. When the Police Department recieves animal calls they are all referred to Jean unless something has to be done without delay and Jean is unavailable.

The revenue brought in by the Police Department totaled $819.39 in 1993 of which $280.00 was in fines recieved under Animal Control.

Last year we had printed Complaint Forms for the Animal Control Officer. Most complaints written were for unlicensed dogs and dogs running at large. This winter a rabid racoon was found in the Five Hill Estates area of Town. Besides the fact that unlicensed, stray dogs can cost you money we think the rabid raccoon would tend to urge people to have your animals vaccinated against rabies and kept safe at home. Your pet does not have to be bitten to contact rabies. Sharing food and water dishes outside can transmit it also. Please take care of your pet so we won't have to. Anytime an animal is picked up it costs the Town in care including food and possible medical care.

We urge all to be good citizens and good neighbors. Never hesitate to call when you suspect anything suspicious or have knowledge of any wrongdoing. Remember, in many ways, we are our "brother's keeper".

Road Agent's Report

For the most part, 1993 went smoothly except for numerous small road projects not being completed due to the severe winter weather. These projects will be handled on an as needed basis, weather permitting.

The planned resurfacing of Canterbury Road went according to schedule and was accomplished within the budgeted projection. The major project for 1994 will be tarring one (1) mile of Horse Corner Road beginning at Lane Road and extending to Gavins Hill Road.

To date, the lease/purchase of the backhoe/loader has met the cost savings estimates as expected. The equipment has performed very well with approximately 500 hours of use at an operating cost of $26.00 per hour.

This winter has proved to be another typical New England winter with record snowfall and cold temperatures. I would like to thank everyone for their patience during these extreme winter conditions which has made road maintenance very challenging for the road crew. We will continue to do our best to accommodate your travelling needs.

As always, your comments and suggestions are always welcomed.

Timothy Kenneally

Timothy Kenneally, Road Agent
Town of Chichester

798-4964 (office)
798-5087 (home)

CHICHESTER FIRE DEPARTMENT

I would like to thank the townspeople for their support during the past year. 1993 was an extremely busy year for the fire department, we responded to 201 incidents, a 48 % increase over last year. Between the number of calls and trainings fire department members put an ever increaing # of hours into the department. We currently have 4 members enrolled in a EMT class(120 hours), 1 member enrolled in a Career level class. This year we want to make a couple of changes in the reimbursement plan that we used last year. (1) Chief's reimb. * $50.00 @ month , Dep. Chief's reimb.* $25.00 @ month. (2) Paying for EMS training, * 10 members @ $15.00 a month for 6 months. With only $7000.00 budgeted, and if we get full attendance for trainings and meetings, we will be only able to pay reimbursement till the money runs out.

We are currently working out designs for floorplans for the future firestation. We are also investigating alternative means of fundraising for the project. I look foward to your continuing supporty in 1994. If anyone is interested in joining the fire department please feel free to stop by on the 2nd and last Mondays of the month.

Sincerely,
Christopher Drew
Fire Chief

CHICHESTER FIRE DEPARTMENT
1993 EXPENSES

AAPSCO	$108.00
Allenstown Firefighter's Assoc.	$150.00
Allstart	$70.00
Anto Enterprises	$28.00
B & S Septic	$110.00
Bergeron Associates	$1,099.20
Boston Coupling Co.	$20.00
Boundtree	$228.22
Capital Area Fire Compact	$6,731.00
Chichester Telephone Co.	$302.57
Chris Drew	$284.00
Circuit Masters	$248.48
Concord Electric Co.	$1,234.62
Concord Fire Extinguisher	$52.00
Concord Hospital	$25.00
Conway Associates	$554.19
Crossroads Exxon	$282.73
Ed Drew	$23.18
Falcon Direct	$2,121.70
Federal Surplus Property	$25.00
Fire Barn	$161.04
H.B. Arey	$3,900.97
H.F.W. Communications	$421.35
Huckins Oil Co.	$979.81
Jaffery Fire Protection	$121.92
John Prickett	$803.44
Laconia Fire Equipment	$12.50
Lakes Region Fire Apparatus	$425.85
Lakes Region General Hospital	$360.00
LJM Service Inc.	$516.84
McBee Systems	$92.61
National Custom Enterprises Inc.	$134.33
National Fire Protection Assoc.	$300.24
National Safety Clean Inc.	$148.36
NH Fire Standards & Training	$35.00
Norm LaRochelle	$13.65
Officeland	$10.50
Patsy's Inc.	$165.88
Paul Sanborn	$25.43
Postmaster	$23.20
Pufco	$255.07
Randy Harris	$12.76
Richard Wollert	$335.00

SAS Auto Parts	$211.04
Say it in Stitches	$412.00
Steve Stock	$225.00
Teddy's Tees	$224.75
Tom Wainwright	$113.00
Traffic Engineering & Sales, Inc.	$2,830.00
Treasurer, State of NH	$20.00
Wrights Communications	$68.15
	$27,165.6

1993 CALL SUMMARY

Appliance Fires	2
Bomb Scares	2
Brush & Grass Fires	9
Building Fires	9
Chimney Fires	6
Drills	1
Fire Alarm Activatio	16
Gas Leak/ Fuel Spill	2
Medical Aid	62
Mutual Aid	33
Outside Fires	2
Service Calls	5
Smoke In Buildings	2
Smoke Investigations	3
Vehicle Accidents	33
Vehicle Fires	5
Wires	9
1993 Total	201
1992 Total	137

1993 NEW EQUIPMENT

2 Turnout Coats
1 Bunker Pants
10 Gloves
3 Boots
3 Suspenders
10 Nomex Hoods
2 Helmets
6 MinitorII Pagers
15 Pager Batteries
1 Akron Stacked Tips
1 SCBA Bottle
6 SCBA Nosecups
6 SCBA Mask Straps

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

603-271-2214
FAX: 603-271-2629

STEPHEN K. RICE
Commissioner

JOHN E. SARGENT
Director

December 14, 1993

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	TOWN OF Chichester
Number of Fires	545	79	
Acres Burned	224	66	

Richard S Chase
Forest Ranger

Walter L Sanborn
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

TOWN OF CHICHESTER

PAUL W. SANBORN - BUILDING INSPECTOR
TEL. 798-4350

Annual Report of
Building Official

1993 was another relatively slow year, at least from the perspective of this office. There were 26 building permits issued, with the breakdown as follows:

New dwellings	7
Dwelling renovation or addition	5
Commercial building	1
Commercial renovation or addition	2
Mobile home placement for elderly	1
Private garage	5
Barn or Shed	5

There were also other inspections which were done that were not related to building permits, or permits which were issued this year.

Building Permit forms are available in the lobby of the Town Offices so you may pick these up anytime if you are planning a building project. By having the form ahead of time you will see what information is necessary to receive your building permit. The Towns' current Building Codes are the 1993 BOCA Building and Fire Prevention Codes, the 1988 Life Safety Code, as well as all locally adopted codes which are more stringent. State Law also requires that all new structures, as well as structures which are being improved to more than 50% of their assessed value be in compliance with the N.H. State Energy Code. This process may take 2-5 weeks for review, so if you are planning a building project which would fall into this category please plan accordingly.

The Building Inspectors Office is here to be of service to you. If you have concerns as to whether work being performed for you is up to standard, do not hesitate to call for information or an inspection. All persons hiring contractors should not hesitate to check their credentials or references.

Report of the Trustees of Trust Funds of the Town of Chichester For the Year Ended December 31, 1993

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beg. Yr.	PRINCIPAL New Funds Created	PRINCIPAL Funds Expended	PRINCIPAL Balance End Yr.	INTEREST Balance Beg. Yr.	INTEREST Interest Income	INTEREST Expended Drg. Yr.	INTEREST Balance End Yr.	Grand Total Principal + Interest	Total Expended
CEMETERY TRUST FUNDS													
12/27/1985	COMMON 1	Perpetual Care	CSB MMA	48497.65	910.00	0.00	49407.65	14648.69	1840.09	0.00	16488.78	65896.43	0.00
TOTAL CEMETERY FUNDS				48497.65	910.00	0.00	49407.65	14648.69	1840.09	0.00	16488.78	65896.43	0.00
GENERAL TRUST FUNDS													
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	377.83	24.13	50.00	351.96	851.96	50.00
6/ 6/1987	Chichester School	Sanborn Scholarsh	CSB CD	10000.00	0.00	0.00	10000.00	270.28	580.21	562.50	287.99	10287.99	562.50
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	2.00	2.83	3.23	1.60	101.60	3.23
TOTAL GENERAL TRUST FUNDS				10600.00	0.00	0.00	10600.00	650.11	607.17	615.73	641.55	11241.55	615.73
CAPITAL RESERVE TRUST FUNDS													
10/17/1974	Town of Chichester	Library Building	CSB MMA	1400.00	200.00	0.00	1600.00	224.75	35.42	0.00	260.17	1860.17	0.00
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	2517.02	0.00	0.00	2517.02	144.32	75.37	0.00	219.69	2736.71	0.00
1/17/1989	Town of Chichester	Fire Station	CSB MMA	80000.00	10000.00	65987.61	24012.39	12275.36	1171.23	13446.59	0.00	24012.39	79434.20
6/ 5/1989	Town of Chichester	Forest Maintenanc	CSB PSBK	1374.00	0.00	0.00	1374.00	50.47	40.33	0.00	90.80	1464.80	0.00
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	882.79	0.00	0.00	882.79	67.03	20.58	0.00	87.61	970.40	0.00
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	13000.00	2000.00	0.00	15000.00	1311.63	381.10	0.00	1692.73	16692.73	0.00
12/29/1989	Town of Chichester	Town Roads	CSB MMA	9000.00	500.00	0.00	9500.00	1076.87	270.32	0.00	1347.19	10847.19	0.00
12/29/1989	Town of Chichester	Stump Dump	CSB PSBK	400.00	0.00	0.00	400.00	50.40	12.76	0.00	63.16	463.16	0.00
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	1200.00	0.00	0.00	1200.00	133.48	37.80	0.00	171.28	1371.28	0.00
12/29/1989	Town of Chichester	Computer System	CSB PSBK	1700.00	500.00	0.00	2200.00	97.91	51.76	0.00	149.67	2349.67	0.00
12/29/1989	Town of Chichester	Town Facilities	CSB MMA	2500.00	0.00	0.00	2500.00	266.97	74.59	0.00	341.56	2841.56	0.00
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	1500.00	0.00	0.00	1500.00	144.70	46.57	0.00	191.27	1691.27	0.00
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	3500.00	500.00	3194.97	805.03	268.95	36.08	305.03	0.00	805.03	3500.00
12/29/1989	Town of Chichester	Town Reappraisal	CSB MMA	7500.00	1500.00	0.00	9000.00	342.43	208.99	0.00	551.42	9551.42	0.00
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	3500.00	500.00	0.00	4000.00	180.35	95.67	0.00	276.02	4276.02	0.00
TOTAL RESERVE TRUST FUNDS				129973.81	15700.00	69182.58	76491.23	16635.62	2558.57	13751.62	5442.57	81933.80	82934.20
TOTAL TRUST FUNDS FOR TOWN of CHICHESTER				189071.46	16610.00	69182.58	136498.88	31934.42	5005.83	14367.35	22572.90	159071.78	83549.93

New Perpetual Care Cemetery Funds Created in 1993:

6/ 8/93	Phyllis & Everett Sherburn	Leavitt	160.00
7/13/93	Arthur A. Groves	Leavitt	160.00
10/13/93	Gary & Kathleen Welch	Pine Ground	270.00
12/ 7/93	Elizabeth & Trevor Whitham	Leavitt	160.00
12/ 7/93	Devorah & Anthony S. Torre	Leavitt	160.00

Trustees of Trust Funds

William Haskett
Russell Ricker
Dave Magnon

CHICHESTER TOWN LIBRARY
1993

I am happy to report another year of growth at the Chichester Town Library with an increase of 177 patrons (now over 510 enrolled library users). We added over 900 volumes (total of 10,200 volumes), 22 audio materials (101 total), 51 video cassettes (total of 226 videos, many non-fiction or based on literary classics and all family oriented) and more magazines for your use. The use of the library greatly increased during 1994. Especially pleasing was the increase in adult use, up to 4,803 from 4,171. The use by the young people of Chichester continues to increase and the overall total material circulation (adult, juvenile, magazines and audio-video) was 15,780, an increase of 2,231 over the 1992 figures.

The library sponsored 5 adult-centered programs this past year with an overwhelming total of 235 adults attending. The programs included three different seminars on Elder Law and Financial Planning, a wonderful slide presentation of "Old Chichester" shown by **Walter Sanborn** and so well received it had to be continued the following Saturday night! Also well attended by adults as well as young people was an October program discussing ghosts in New England.

The library also sponsored 5 youth programs, including the always popular summer reading program which registered 99 young people this year, many of whom also attended the end of the program's party featuring Betsy Graber. We held a "Night of a Thousand Stars" in April....using the talents of Chichester stars **Evelyn Pike, Stuart Armstrong, Ginger Sanborn** and **Douglas Hall.** What a fun night that was !! (if you want to see for yourself, the library has a videotape of the evening's entertainment available for your personal viewing)! Our young library patrons also participated in a short story contest....winners in their age groups were **Irene Kelly** and **Becky Schwab.** We also voted in the Great Stone Face Award and our choice turned out to be the state's winner as well.

Jack and **Rita Sargent** donated a family pass to the New Hampshire Science Center that was used by over 25 families during the three summer months alone...many spoke of their thanks for the **Sargents'** thoughtfulness and generosity. Another pass to the Christa McAuliffe Planetarium was purchased and used by many throughout the entire year.

Our various fundraisers...tree/shrub sale, book sales and bake sale at the Chichester PTO Fair...were very successful and helped to provide some extras at the library. The most noticeable of our purchases is the large moveable sign at the roadside in front of the library. (We had hoped to move it before the snow...but we were too slow or the snow came too fast). We have had many comments on how useful the sign has been at reminding patrons of up-coming events or library programs.

I (the Librarian) have finally finished my Library Technique courses and in the spring should graduate with my LT certificate. These courses have been immensely helpful in improving the overall functioning of the library as well as having been a wonderful information resource...learning from both the instructors and the other librarians. I thank the town for the opportunity to attend these classes and hope to continue using what I have learned to continue upgrading our library.

As I have each year, I again need to mention how wonderful the people of this town are at volunteering at the library...not only all those who work as library aides, but those who donate time to cover books, file catalog cards and those who donate books and videos. There is no way that this library could function as successfully as it does if it were not for the help of our volunteers.

A special thanks to **Jamie Pike**, our janitorial service for the last four years. **Jamie** has had to resign his position, but we thank him greatly for time and effort he gave to the Library. We would also want to thank **Faye Crowley...** she moved into town, filed all the catalog cards she could find and then moved on to a warmer climate.

I think I speak for all those who work in any manner at the Library... we all do it because we enjoy it!! And because we all believe that to read is to be successful.

Respectfully submitted,
Joanne Serviss, Librarian
Carolee Davison, Trustee
Candace Brehm, Trustee
Shirley Waters, Trustee

LIBRARY AIDES:

Kathy Valley, James & Melissa Valley
Donna Chagnon
Maureen Fenton
Peg Haskett
Jeff Haskett
Cathy Edmond
Donna Lawrence
Hannah West, Mary & Anne Louise West
Sally Kelly, Irene Kelly
Candy Brehm, Ally & Josh Brehm
Ginger Blackman, Johanna & Jessica Blackman
Faye & Bob McAnney
Linda Booth
Louise Ryan
Susan Audett
Karen Michael, Kelly & Kendra Michael
Carolee Davison
Shirley Waters
Johanna Sanborn
Pat Hauck, Alicia & Erica Hauck
Elaine Sprague
and all the husbands and children pressed into service above and beyond the call of duty.

CHICHESTER TOWN LIBRARY
INCOME & EXPENSE
1993

Cash on Hand, January 1, 1993		$ 1,563.59
Checking Account	$ 876.02	
Savings Account	687.57	
Income:		
Town Appropriation	$ 12,300.00	
Ency. Fund	200.00	
Bank Interest	90.08	
Book & Bake Sales	1,121.20	
Photocopier	102.00	
Fines & Fees	134.62	
Donations	184.00	
Fund Raiser	700.00	14,831.90
Total Cash on Hand & Income		$ 16,395.49
Expenses;		
Checking Account Fees	$ 140.00	
Fund Raiser	700.00	
Salaries	2,642.49	
Medicare/Social Security	201.96	
Education/Seminars/Programs	725.70	
Book Purchase	3,032.30	
Book Lease	585.89	
Reference Books	279.10	
Magazines	201.31	
Videos	565.75	
Audios	69.85	
Encyclopedia Fund	200.00	
Supplies	568.03	
Summer Reading	210.10	
Postage	72.59	
Equipment	303.99	
Telephone	485.80	
Electricity	940.07	
Oil	1,265.79	
Building	628.00	
Insurance	250.00	
Advertising/Printing	95.22	
Miscellaneous	176.36	$ 14,340.30
Balance, December 31, 1993		$ 2,055.19

Checking Account Balance, 12/31/93	$1,149.57
Savings Account Balance, 12/31/93	905.62
	$2,055.19

CHICHESTER TOWN LIBRARY
PROPOSED 1994 BUDGET

	1993 BUDGET	ACTUAL EXPENDITURES	1994 PROPOSED BUDGET
Salaries	$ 2,440.00	$ 2,642.49	$ 3,600.00
Medicare/Social Security	400.00	201.96	275.00
Education/Seminars/Programs	750.00	725.70	750.00
Book Purchase	1,700.00	3,032.30 *	2,000.00
Reference Books	300.00	279.10	300.00
Book Lease	600.00	585.89	600.00
Magazines	400.00	201.31	300.00
Videos	250.00	565.75	500.00
Audio Books	0.00	69.85	250.00
Encyclopedia Fund	200.00	200.00	200.00
Supplies (Office & Copier)	450.00	568.03 *	450.00
Summer Reading Program	250.00	210.10	250.00
Postage	50.00	72.59	75.00
Equipment	350.00	303.99	600.00
Telephone	660.00	485.80	660.00
Electric	800.00	940.07	1,000.00
Oil	1,600.00	1,265.79	1,600.00
Maintenance/Building	800.00	628.00	800.00
Insurance	250.00	250.00	250.00
Miscellaneous	50.00	176.36	65.00
Printing/Advertising	0.00	95.22	200.00
	$12,300.00	$13,500.30	$14,725.00

* Book Purchases	$3,032.30
Less: Sales, Fees, Fines	1,439.82
	$1,592.48
* Supplies	$ 568.03
Less: Copier Income	102.00
	$ 466.03

JUSTIFICATIONS

LIBRARIAN SALARY: Our Town Librarian spends at least twenty-two (22) hours a week at the library. We must bring this salary up to minimum wage over the next two years.

MEDICARE/SOCIAL SECURITY: This proposed amount is calculated with the 1993 percentage.

BOOK PURCHASE: We went over budget on this most important line item (but only $39.64, as of November 1, 1993) due to our 5 year goal of updating to current our non-fiction selections. We are in our second year of this five year goal. We are requesting a small increase in this line item for 1994.

VIDEOS: We purchased a number of non-fiction videos at a discounted price during the year. We also had an opportunity to buy New Hampshire non-fiction videos which we will share with the school. We are asking for an increase as we are committing $100 to the Suncook Valley Inter-library Loan Co-op, of which we are a member. This will entitle us to borrow videos from other co-op librarys.

AUDIO BOOKS: We did not budget money in 1993, but we have had several requests during the year for audio books. We have committed $50 to the Suncook Valley Co-op for use of audio books.

TELEPHONE: We are underbudget because the second telephone was not installed until May.

ELECTRIC: Asking for a $200 increase because of the normal increase in the cost of electricity.

MAINTENANCE/BUILDING - We want to increase our janitorial salary from $20 to $30 a month. We also need to have the carpeting professionally cleaned. The front door is going to need to have some major repairs done to it.

PRINTING/ADVERTISING: New line item. We do advertising for our book sales in two N.H. newspapers. We also have had printing of flyers done for some of our programs.

EQUIPMENT: One of our patrons has donated a personal computer. We want to purchase software that will enable us to transfer our card file over to the computer. We would like to incorporate this transition with software to bar code our books. The above process will ensure that our entire book collection will be in the State Library's computer system.]

Budget

of the

B.C.E.P. Solid Waste District

P.O. Box 426 - Route 107
Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 1994 to December 31, 1994.

This is a true copy of the Budget Committee's recomendations for the ensuing year, 1994, with recommended Expenditures of ***$495,327.00,*** *Non-tax Revenue of* ***$40,300.00,*** *and Tax Revenue of* ***$455,027.00,*** *as voted by a majority of the Budget Committee on November 22, 1993, attest:*

John G. Cotton - Barnstead

Norm Larochelle - Chichester

Beth Doehner- Epsom

Steven A. Davis - Pittsfield

B.C.E.P. Solid Waste District Budget Committee

This is a true copy of the 1994 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on December 9, 1993, with Expenditures of ***$495,327.00,*** *Non-tax Revenue of* ***$40,300.00,*** *and Tax Revenue of* ***$455,027.00,*** *attest:*

Paul Golden - Barnstead

William A. Goss - Barnstead

Jeff Jordan - Chichester

Ben Brown - Chichester

Larry Yeaton - Epsom

George Carlson - Epsom

Dean Whittier - Pittsfield

Ted Troughton - Pittsfield

B.C.E.P. Solid Waste District Committee

This is a true copy of the 1994 budget of the B.C.E.P. Solid Waste District , attest:

Earl H. Weir
B.C.E.P. Solid Waste District Administrator

1994 B.C.E.P. SOLID WASTE DISTRICT REVENUE

	REVENUE	1993 Budgeted Revenue	1993 Actual Revenue	1994 Proposed Revenue	Budget Committee Recommend	Budget Committee Not Recommend	1993 Adopted Revenue
	OPERATING REVENUE						
1.01	FROM DISPOSAL FEES	3,500	3,537.00	3,000	3,000		3,000
1.02	INTEREST ON ACCOUNTS	1,500	952.84	800	800		800
1.03	REFUNDS AND DIVIDENDS		7,966.41				
1.04	DEMOLITION FEES	6,000	9,497.00	8,000	8,000		8,000
1.05	SALE OF EQUIPMENT/Other Income	5,000	17,294.48	8,000	8,000		8,000
1.06	TONIC MACHINE	1,000	470.65	500	500		500
1.07	BAD CHECK FEES						
1.08	TRANSFERS FROM PETTY CASH		70.91				
1.09	DUMP STICKERS	200	430.50	100	400	(300)	400
	TOTAL OPERATING REVENUE	17,200	40,219.79	20,400	20,700	(300)	20,700
	FROM RESERVE						
2.01	TRANSFERS FROM RESERVE		10,997.00				
	TOTAL RESERVE TRANSFERS		10,997.00				
	RECYCLING REVENUE						
3.01	ALUMINUM CANS	6,000	6,898.71	6,000	7,000	(1,000)	7,000
3.02	ALUMINIUM SCRAP	50					
3.03	CARDBOARD	2,000	2,759.77	3,000	3,000		3,000
3.04	SCRAP METAL						
3.05	GRANTS						
3.06	NEWSPAPER	1,500	1,185.36	2,500	2,500		2,500
3.07	PLASTIC	1,200	947.44	2,000	2,000		2,000
3.08	TIN		759.59	2,000	2,000		2,000
3.09	CRUSHED GLASS						
3.10	COPPER	750			1,000	(1,000)	1,000
3.11	AUTO BATTERIES	600	341.29	500	500		500
3.12	SALVAGED ITEMS	500					
3.13	CLOTH & FABRIC		214.67	1,500	1,500		1,500
3.14	MIXED PAPER			100	100		100
	TOTAL RECYCLING REVENUE	12,600	13,106.83	17,600	19,600	(2,000)	19,600
	TOTAL REVENUE EXCEPT TAXES	29,800	64,323.62	38,000.00	40,300.00	(2,300)	40,300.00
	CURRENT YEAR TAX REVENUE						
4.01	TOWN OF BARNSTEAD (25.00%)	114,398	114,398.04	116,381.75	113,757	2,625	113,756.75
4.02	TOWN OF CHICHESTER (15.78%)	71,698	71,697.94	73,460.16	71,803	1,657	71,803.26
4.03	TOWN OF EPSOM (29.18%)	132,516	132,516.00	135,840.78	132,781	3,064	132,776.88
4.04	TOWN OF PITTSFIELD (30.04%)	136,613	136,613.02	139,844.31	136,690	3,154	136,690.11
	TOTAL CURRENT YEAR TAX REV	455,225	455,225.00	465,527.00	455,027	10,500	455,027.00
	DUE FROM TOWNS (OTHER YEARS)						
4.05	TOWN OF BARNSTEAD						
4.06	TOWN OF CHICHESTER						
4.07	TOWN OF EPSOM						
4.08	TOWN OF PITTSFIELD						
	TOTAL TAX REV. OTHER YEARS	0	0.00	0	0	0	0
	TOTAL TAX REVENUE	455,225	455,225.00	465,527	455,027	10,500	455,027
	TOTAL REVENUE/ALL SOURCES	*485,025*	*519,548.62*	*503,527*	*495,327*	*8,200*	*495,327*
	Tax INCREASE (DECREASE) in Percent.			2.26%	(0.04%)		(0.04%)

1994 B.C.E.P. SOLID WASTE DISTRICT DRAFT APPROPRIATIONS

	APPROPRIATIONS	1993 Adopted Expenditures	1993 Actual Expenditures	1994 Proposed Expenditures	Budget Committee		1994 Adopted Expenditures
					Recommend	Not Recommend	
ADMINISTRATIVE							
1.01	Administrator's Salary	34,000	35,725.20	34,850	34,850		34,850
1.02	Bonds (Treasurer)	125	108.00	125	125		125
1.03	Telephone	1,500	945.41	1,200	1,000	200	1,000
1.04	Mileage						
1.05	Office Supplies	2,000	1,096.43	1,300	1,300		1,300
1.06	Legal Fees	500		100	100		100
1.07	Accounting Fees	3,000	2,990.00	3,200	3,200		3,200
1.08	District Report & SOP Manuals	300	48.00	300	300		300
1.09	Admin. Asst./Treasurer	10,000	7,069.71	8,000	8,000		8,000
1.10	Postage	800	392.70	500	500		500
1.11	Advertising	800	365.75	400	400		400
1.12	Dues (NHRRA - NHMA)	800	923.37	800	800		800
1.13	Meetings & Seminars						
1.14	Office Furniture		6.08				
1.15	Disposal Stickers						
1.18	Permits & Licenses (Registrations etc)	50		50	50		50
1.21	Transfers to Petty Cash		576.27				
1.22	Tonic, Water, Coffee, Cups, etc.	1,500	2,002.97	1,700	1,700		1,700
1.23	Unclassified Payments		315.08				
	TOTAL ADMINISTRATIVE	**55,375**	**52,564.97**	**52,525**	**52,325**	**200**	**52,325**
MAINTENANCE							
2.01	Tools	1,500	2,304.04	2,000	2,000		2,000
2.02	Building & Grounds (Material & Labor)	30,000	30,828.18	7,500	7,500		7,500
2.03	Machinery & Equipment (Parts & Labor)	1,000	1,553.82	1,500	1,500		1,500
2.06	Spare Parts, Supplies (Oil, Grease etc.)	3,500	3,906.81	3,500	3,500		3,500
2.07	Cleaning Supplies (Soap/paper towels)	500	557.89	500	500		500
2.08	Landscaping (Seed/Fertilizer/Flowers)	500	294.70	300	300		300
2.09	Massey Skid Loader		1,046.51				
2.10	Excavator						
2.11	Fuel Tanks	50	166.56	50	50		50
2.13	New Bailer	100					
2.14	Old Bailer	100					
2.15	Clark Forklift	500	496.44				
2.16	Ford 4WD	500	278.84	300	300		300
2.17	Conveyor	100	354.02	100	100		100
2.18	Massey Dozer		94.76				
2.19	International Dozer	1,000	1,081.35	2,000	2,000		2,000
2.20	Glass Grinder	500	1,953.91	1,500	1,500		1,500
2.21	Trailers	1,000	684.30	500	500		500
2.22	Bobcat Skid Loader	1,000	782.93	1,000	1,000		1,000
2.23	Dump Truck	1,000	36.32	1,000	1,000		1,000
2.24	Yale Forklift	1,000	2,123.58	1,000	1,000		1,000
2.25	Loader						
2.26	Compactors			500	500		500
2.27	Site Work			10,000	5,000	5,000	5,000
	TOTAL MAINTENANCE	**43,850**	**48,544.96**	**33,250**	**28,250**	**5,000**	**28,250**
OPERATIONS							
3.01	Fuel (Gas-Kero-Diesel)	6,000	9,051.99	7,000	7,000		7,000
3.02	Propane	500	719.05	750	750		750
3.03	Electric	5,000	6,078.79	5,000	5,000		5,000
3.04	Operations Wages	82,336	94,025.41	86,600	86,600		86,600
3.05	FICA (.062)	7,833	8,433.81	8,026	8,026		8,026
3.06	Hospital Insurance Tax (.0145)	1,832	1,972.67	1,877	1,877		1,877
3.07	Health Ins (BC/BS thru NHMAHT)	8,360	6,189.81	11,250	11,250		11,250

1994 B.C.E.P. SOLID WASTE DISTRICT DRAFT APPROPRIATIONS

	APPROPRIATIONS	1993 Adopted Expenditures	1993 Actual Expenditures	1994 Proposed Expenditures	Budget Committee Recommend	Budget Committee Not Recommend	1994 Adopted Expenditures
3.08	Workmen's Compensation	7,723	12,975.00	7,699	7,699		7,699
3.09	Unemployment Compensation - FUTA	1,200	2,397.69	2,000	2,000		2,000
3.10	Materials Testing	3,816		1,000	1,000		1,000
3.11	Safety Equipment/Uniform Rentals	5,000	4,928.96	5,000	5,000		5,000
3.12	Machine Rental (Screen/Grinder)	5,000	2,832.82	2,500	2,500		2,500
3.13	Gravel	1,000	5,441.37				
3.14	Snow Removal & Sanding						
3.15	N.H. Retirement System			3,430	3,430		3,430
3.16	Employee Training (Safety & Licensing)	750	65.00	1,500	1,500		1,500
3.18	Mileage	150					
3.19	Service Fee to Pittsfield	6,500	6,168.00	6,500	6,500		6,500
3.21	Site Work		35.00				
3.22	Signs	500	1,018.00	1,000	1,000		1,000
3.23	Insurance (Liability)	7,500	7,400.00	7,500	7,500		7,500
3.24	Operations Mgmt Contract (350/wk)	18,200	18,550.00	18,200	18,200		18,200
3.25	Contract Maintenance	10,000	10,000.00	12,500	12,500		12,500
	TOTAL OPERATIONS	179,200	198,283.37	189,332	189,332	0	189,332
	TRANSPORTATION & TIPPING FEES						
4.01	Excavator/Loader Lease (310/wk)	16,120	16,430.00	16,120	16,120		16,120
4.02	Demolition Materials (Tipping Fees)	22,000	11,530.45	12,500	12,500		12,500
4.03	Freight & Trucking (For Recyclables)	5,000	3,142.73	4,000	4,000		4,000
4.04	MSW (Tipping Fees)	74,000	89,574.79	90,000	90,000		90,000
4.05	Tire Removal (Hauling & Disposal)	2,100	1,300.00	2,100	2,100		2,100
4.07	Hazadous Mat. (Paint & Other Mat's)	2,500	563.77	1,000	1,000		1,000
4.08	Septage Removal	300	520.00	500	500		500
4.09	Transportation of Waste (400/wk)	25,000	22,141.94	20,000	20,000		20,000
4.11	Canister Equipment Rental (40/wk)	3,580	3,605.00	2,900	2,900		2,900
	TOTAL TRANSPORTATION	150,600	148,808.68	149,120	149,120	0	149,120
	CAPITAL EXPENDITURES						
5.01	Computer Terminal for Office			1,000	1,000		1,000
5.02	Purchase Canisters	10,000	9,685.00	8,500	8,500		8,500
5.06	Used Oil - Hot Air Furnace	4,000	2,995.00				
5.07	Matching Funds Recycling						
5.08	Lease Purchase Forklift			5,000	5,000		5,000
5.09	Compactors			7,500	7,500		7,500
5.10	Lease Purchase Horizontal Bailer			7,500	7,500		7,500
5.12	Storage/Handling	12,000	13,741.82	2,500	2,500		2,500
5.13	Other Equipment Purchases		16,405.00				
5.23	Transfers to Reserve Account	30,000	30,000.00	39,500	36,500	3,000	36,500
	TOTAL CAPITAL	56,000	72,826.82	71,500	68,500	3,000	68,500
	LANDFILL CLOSURE						
6.01	Engineering Costs		13,009.00				
6.02	Materials						
6.03	Contract Service (Surveying & Legal)			300	300		300
6.04	Land purchase for landfill closure		50.00	5,000	5,000		5,000
6.05	Ground Water Monitoring & Testing			2,500	2,500		2,500
	TOTAL CLOSURE	0	13,059.00	7,800	7,800	0	7,800
	TOTAL EXPENDITURES	*485,025*	*534,087.80*	*503,527*	*495,327*	*8,200*	*495,327*

6 Year Assessment & Expenditure Trends

1989 thru 1994

Revised 2/2/94

Year	Barnstead	Chichester	Epsom	Total Pittsfield	Decrease Taxes	% Increase/ Actual Taxes	Actual Expend.
1989	133,889	85,689	155,312	160,667	535,557	Base Year	388,556
1990	126,833	81,173	147,127	152,200	507,333	- 5.3 %	671,288
1991	86,875	55,600	100,775	104,250	347,500	- 46.0 %	516,502
1992	126,268	79,137	146,266	150,788	502,459	+ 44.6 %	529,778
1993	114,398	71,698	132,516	136,613	455,225	- 9.4 %	531,088
1994	114,348	71,667	132,458	136,554	455,027	- .04 %	495,327
Avg's	**117,102**	**74,161**	**135,742**	**140,179**	**467,184**	**-2.69%**	**522,090**

Notes:

1. 1994 numbers are adopted budget amounts

2. The average or general trend in taxes for the six year period has been a 2.69 % decrease per year. Overall, the amount of taxes raised for support of the District during 1994 is 16.14% less than the amount raised in 1989.

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

It is anticipated that construction of the CRVNA Hospice House will be completed in the Spring of 1994. The agency will then be providing residential hospice care services in the hospice house, as well as hospice care within the home.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1992 through September 30, 1993:

	No of Clients	Visits
Home Care/Hospice	23	289
Health Promotion	29	97
Total	52	386

3 Bereavement Support Groups
2 Hospice Volunteer Training
Sport Physicals and Measles, Mumps Rubella Clinic

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1994 CONCORD AREA CENTER OPERATING BUDGET

PERSONNEL:		
	Area Center Director	$18,525
	Outreach Worker	$14,060
	Fringe Benefits	$16,198
		$48,783
OTHER COSTS:		
	Program Travel 6500 Miles x .26	$1,690
	Rent	$8,128
	Electricity	$0
	Telephone	$2,600
	Postage	$425
	Office Supplies	$200
	Advertising	$68
	Staff Development	$150
	Publications	$125
	Liability and Fire Insurance	$200
		$13,586
TOTAL BUDGET	>>>	$62,369
	Federal Share 37%	$23,149
	All Town Share 63%	$39,220
	Total 100%	$62,369

SUMMARY OF SERVICES 1993
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value $45.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--37	HOUSEHOLDS--6	$1,512.00
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value $5.47 per meal.	MEALS--204	PERSONS--8	$1,115.88
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value $3.00 per meal.	MEALS--122	PERSONS--14	$366.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given ti the elderly and disabled. The average benefit for the 92-93 program was $404.29.	APPLICATIONS--27	PERSONS--79	$10,916.76
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $5.47 per meal.	MEALS--1554	PEOPLE--11	$8,500.38

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes direct material and labor costs of $1509.	HOMES--1	PERSONS--4	$1,509.20
SPECIAL TRANSPORTATION SYSTEM provides transportation to those who are physically disabled or otherwise unable to use the Concord Area Transit buses. Value $4.90 per ridership--one way.	RIDES--351	PERSONS--4	$1,719.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at $38.50 per unit.	VOUCHERS--208	PERSONS--19	$8,008.00
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:	PERSONS--142	HOUSEHOLDS--117	
Applesauce $.37 per unit	87		$32.19
Butter $1.28	216		$276.48
Cornmeal $.67	25		$16.75
Flour $.72	74		$53.28
Green Beans $.27	82		$22.14
Peanut Butter $1.88	119		$223.72
Pork $2.28	116		$264.48
Raisins $.57	59		$33.63
Rice $.20	64		$12.80
GRAND TOTAL	>>	GRAND TOTAL	$34,582.69
INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

The CNHRPC is one of nine RPC's organized under RSA 36:45-53. Our principle charges are to prepare coordinated plans for the region and to provide planning assistance to member communities. Every city and town in New Hampshire is within an organized region.

Our accomplishments over the last year include:

The Commission prepared and distributed the complete draft of the transportation element of the regional master plan in October. The plan describes the transportation system of the region, identifies current and future transportation issues, discusses the role of the CNHRPC in transportation, and makes recommendations to towns, the region, and the state to address the transportation issues in the region. Although the plan element is scheduled for adoption in February of 1994, public comment on implementation of the plan is continuously welcomed.

Transportation will continue to be a focus in 1994 and beyond. We will adopt and submit our first ever transportation improvement program (TIP), the capital improvement plan for transportation in the region, and will continue to review, comment, and participate in state transportation projects, programs, and plans.

Working with interested cities and towns, the RPC updated the Merrimack County overall economic development plan. The Commission continues to provide administrative and technical support to the participating communities.

We are in the middle of the five year update to the affordable housing assessment. The project will identify the need for housing affordable to low & moderate income families in the region, the available amount of such housing, and the fair share of affordable housing which should exist in each community.

The Commission continues to provide high quality and timely services to member municipalities through circuit riding, master plan assistance, research, and other technical assistance.

Specific activities in Chichester included:

Researching state laws and regulations on permanent sawmills; reviewing and interpreting zoning ordinances to help determine whether more than one principal use is allowed on a single lot and the frontage requirements for such uses; and providing copies of other towns' master plans.

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

SCHOOL BOARD

A. ALLAN CLARK.....Term Expires 1994
MARGARET HASKETT.....Term Expires 1995
IAN BLACKMAN.....Term Expires 1996

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Stewart Armstrong

TEACHERS

Patricia Brown	Jean Fifty	Katherine Reinheimer
Kristin Dougherty	Lorraine Forest	Janine Robinson
Catherine Edmund	Susan Hebert	Johanna Sanborn
John Farnum	Paula Jacobson	Virginia Sanborn
James Fifty	Wnedy Kneeland	Sue Williams
	Marilyn Koladish	

SPECIAL EDUCATION

Elaine Coffey	June Day	Lee Ann Breton

GUIDANCE
Susan Barry

CHAPTER I

Lori Crantz	Kathleen Lombardi	Betty Nitchie

SCHOOL NURSE
Carolyn Rasanen, R.N.

TRUANT OFFICER
Earl Weir

MODERATOR
Peter Marsh

SECRETARY
Tami Russell

TREASURER
Evelyn Pike

DISTRICT CLERK
Carol A. Egan

AUDITOR
John Saturley

CHICHESTER SCHOOL DISTRICT ANNUAL MEETING
MARCH 6, 1993

The annual meeting of the Chichester School District was called to order by Moderator Daniel VanKeuren at 2:05 P.M. on March 6, 1993 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members:
Margaret Haskett, Chairwoman
A. Allan Clark
Ansel Sanborn

School Administrative Unit #53 Officials:
Paul DeMinico, Superintendent of Schools
Suzanne Monat, Business Administrator

Chichester Central School Principal:
Stewart Armstrong

Pastor Greene delivered the invocation. The approximately eighty people present joined in the Pledge of Allegiance. The Moderator read the ground rules for the meeting.

A motion was made by John Sargent, seconded by Randy Morrison to allow Mr. DeMinico, Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator VanKeuren called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Pearl Michaud and seconded by Chris VanKeuren to accept all reports of the School District. The motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Scott Tepper and seconded by Ian Blackman to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE TREASURER, WITH THE APPROVAL OF THE SCHOOL BOARD, TO APPOINT A DEPUTY TREASURER. SAID DEPUTY SHALL BE SWORN, SHALL HAVE THE POWERS OF THE TREASURER, AND MAY BE REMOVED AT THE DISCRETION OF THE TREASURER.

A motion was made by John Sargent and seconded by Hannah West to amend the last sentence of Article 3 to read: "and may be removed at the discretion of the Treasurer and the School Board."

The amendment to Article 3 carried by voice vote.

A motion was made by John West and seconded by Mr. Lemmon to accept Article 3. Motion carried by voice vote.

Article 4: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator VanKeuren requested combining Articles 4 and 5. A motion was made by Sue Towle and seconded by R. Morrison to combine Articles 4 and 5. Motion carried by voice vote.

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

Chairwoman Haskett gave an overview and summarized the budget, which has increased 8 1/2 per cent. Much discussion about the budget ensued. A motion was made by Joe MacKenzie and seconded by Mrs. Ricker to amend line 2320-351 of the budget to read $100.00 less as a protest of that line amount.

The amendment was defeated by voice vote.

A motion was made by S. Towle and seconded by R. Morrison to accept the budget in the amount of $1,718,198.00.

Motion carries by voice vote.

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by Doug Hall and seconded by R. Morrison to pass over Article 6 until March 9, 1993 at 10:99 A.M. at the Town Hall. Motion carried by voice vote.

Article 7: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by Doug Hall and seconded by R. Morrison to recess this meeting until Tuesday, March 9, 1993 at 10:00 A.M. to reconvene at the Town Hall to take up Article 6. Motion carried by voice vote. The meeting recessed at 3:55 P.M.

MARCH 9, 1993

The polls were opened at 10:00 A.M. by Town Moderator John Sargent for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

Clerk	Carol Egan	1 year
Moderator	Peter Marsh	1 year
Treasurer	Evelyn Pike	1 year
Auditor	John Saturley	1 year
School Board	Ian Blackman	3 years

The Chichester School District annual meeting was officially closed by Mr. Sargent and Mr. VanKeuren at 8:05 P.M.

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1992 to June 30, 1993

SUMMARY

Cash on Hand July 1, 1992		$ 112,916.29
Received from Selectmen	$1,256,098.00	
Revenue from State Sources	147,950.80	
Received from Other Sources	85,221.57	
TOTAL RECEIPTS		$1,489,270.37
Total Amount Available for Fiscal Year		$1,602,186.66
Less School Board Orders Paid		1,554,536.53
BALANCE JUNE 30, 1993		47,650.13

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Chichester School District, making comparisons with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

I find these records to be correct and the cash balance to be as shown by the district treasurer.

John L. Saturley
Auditor

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 5th day of March, 1994 at 2:00 P.M. to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

5. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

6. To transact other business that may legally come before said meeting.

Given under our hands and seal this 8th day of February, 1994.

A. Allan Clark
Margaret Haskett
Ian Blackman
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 8th day of March, 1994 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 18th day of February, 1994.

A. Allan Clark
Margaret Haskett
Ian Blackman
Chichester School Board

		ACTUAL EXPENDITURE 1992-1993		ADOPT BUDGET 1993-1994		PROPOSED BUDGET 1994-1995	
1000 INSTRUCTION							
110 SALARIES - REGULAR							
1100-110	Teachers	389,452.92		400,213.00		446,814.00	
112	Substitutes	4,376.25		3,337.00		3,337.00	
114	Aides	18,968.34		20,034.00		13,630.00	
440 REPAIRS & MAINTENANCE							
1100-440	Ed. Repairs/Maint.	595.50		600.00		600.00	
443	Contract Maintenance	645.00		750.00		750.00	
563 TUITION TO PUBLIC ACADEMIES							
1100-563	Tuit.to Other Dist.	329,226.78		435,400.00		437,100.00	
			743,264.79		860,334.00		902,231.00
610 SUPPLIES							
1100-610	General Supplies	5,656.04		6,500.00		6,500.00	
	Art	493.62		591.00		600.00	
	Language	1,871.28		1,612.00		2,303.00	
	Physical Education	1,196.08		900.00		915.00	
	Math	1,070.30		1,090.00		1,025.00	
	Music	.00		1.00		.00	
	Science	16.93		1.00		.00	
	Social Studies	596.75		121.00		637.00	
	Reading	3,105.52		3,124.00		4,116.00	
	Computers	427.44		600.00		600.00	
			757,698.75		874,874.00		918,927.00
613 REPAIR							
1100-613	Instr. Equip./Repairs	.00		100.00		100.00	
615 AUDIO VISUAL MATERIAL							
	Language	113.50		187.00		17.00	
	Math	.00		177.00		172.00	
	Music	472.39		444.00		450.00	
	Social Studies	.00		9.00		1.00	
	Reading	23.46		1.00		.00	
	Computers	333.90		345.00		345.00	
			758,642.00		876,137.00		920,012.00
630 BOOKS							
1100-630	Language	955.67		729.00		500.00	
	Math	584.03		271.00		297.00	

		ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
	Music	438.08	450.00	450.00
	Science	1,153.93	185.00	310.00
	Social Studies	267.95	2,140.00	3,066.00
	Reading	524.61	200.00	337.00
		762,566.27	880,112.00	924,972.00
1100-640	Student Publications	921.80	1,000.00	1,000.00
		763,488.07	881,112.00	925,972.00
741	ADDITIONAL EQUIPMENT			
1100-741	Additional Equipment	.00	1.00	1.00
	Add. Science Equip.	2,338.50	264.00	368.00
		765,826.57	881,377.00	926,341.00
742	REPLACEMENT OF EQUIPMENT			
1100-742	Instr Equip/Replace	.00	200.00	3,400.00
		765,826.57	881,577.00	929,741.00
1200	SPECIAL PROGRAMS			
110	SALARIES - REGULAR			
1200-110	Teachers	33,085.00	33,694.00	35,859.00
114	Teacher's Aides	9,218.61	9,464.00	25,857.00
115	Summer Tutorial	.00	.00	1.00
330	Tutorial	23,949.08	24,777.00	25,103.00
569	Other Tuition	82,713.17	74,916.00	66,811.00
610	SUPPLIES			
1200-610	Special Education	280.13	300.00	300.00
	Speech	66.00	107.00	91.00
615	SPECIAL PROGRAMS			
1200-615	AV Material-Library	.00	.00	.00
1200-615	AV Material	.00	63.00	74.00
630-	BOOKS			
1200-630	Special Education	221.61	164.00	266.00
1200-630	Speech-Books	.00	1.00	.00
		915,360.17	1,025,063.00	1,084,103.0
1410	CO-CURRICULAR ACTIVITIES			
110	SALARIES - REGULAR			
1410-110	Salaries	3,100.00	3,400.00	3,500.00
390	Officials	750.00	750.00	750.00

	ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
610 SUPPLIES			
1410-610 Supplies	930.57	1,000.00	1,000.00
810 DUES & FEES			
1410-810 Dues	300.00	350.00	450.00
	920,440.74	1,030,563.00	1,089,803.0
2110 ATTENDANCE & SOCIAL SERVICES			
580 TRUANT OFFICER			
2110-580 Truant Officer	50.00	50.00	50.00
	920,490.74	1,030,613.00	1,089,853.0
2120 GUIDANCE SERVICES			
330 PUPIL SERVICES			
2120-330 Pupil Services	13,727.00	14,001.00	14,349.00
2123 APPRAISAL			
350 MANAGEMENT SERVICES			
2123-350 Diagnostic Services	14,373.36	18,325.00	15,974.00
370 STATISTICAL SERVICES			
2123-370 Testing Services	400.00	500.00	500.00
610 SUPPLIES			
2123-610 Testing Supplies	522.43	600.00	600.00
2129 OTHER EXP. GUIDE			
370 STATISTICAL SERVICES			
2129-370 Report Cards	382.40	1.00	400.00
	949,895.93	1,064,040.00	1,121,676.
2132 HEALTH SERVICES			
610 SUPPLIES			
2132-610 Medical Supplies	215.07	227.00	153.00
2134 NURSING			
110 SALARIES - REGULAR			
2134-110 Salary Nurse	4,537.00	9,255.00	9,486.00
520 INSURANCE			
2134-520 Nurses Liab. Insurance	89.00	89.00	89.00

	ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
2139 OTHER STUDENT SERVICES			
580 TRAVEL - CONFERENCE			
2139-580 Travel	.00	100.00	100.00
	954,737.00	1,073,711.00	1,131,504.0
2190 OTHER SUPPORT SERVICES PUPILS			
590 MISC. PURCHASED SERVICES			
2190-590 Other Inst. Serv/Handw.	.00	1.00	1.00
2212 INSTRUCTION & CURR DEVELOPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development	513.00	500.00	500.00
321 Workshop Reimbursement	352.00	1,275.00	1,275.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	200.00	2,000.00	2,000.00
320 IN-SERVICE TRAINING			
2213-320 In-service Training	2,187.50	300.00	300.00
	957,989.50	1,077,787.00	1,135,580.0
2222 SCHOOL LIBRARY			
110 SERVICES			
2222-110 Librarian	11,766.00	12,124.00	12,822.00
610 SUPPLIES			
2222-610 Library Supplies	285.30	300.00	300.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library/Gen. Reference	1,498.26	1,550.00	1,550.00
630 Library Books	494.81	500.00	500.00
640 Periodicals	1,734.05	1,820.00	1,915.00
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational T.V.	456.75	500.00	500.00
	974,224.67	1,094,581.00	1,153,167.0
2310 SCHOOL BOARD SERVICES			
115 BOARD OF ED. SERVICES			

		ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
2310-380	Chairman's Salary	600.00	600.00	600.00
381	Board Members' Salary	1,000.00	1,000.00	1,000.00
520	INSURANCE			
2310-520	Prof. Liability Ins.	.00	.00	.....
540	Advertising	25.48	175.00	175.00
610	SUPPLIES			
2310-610	District Office Expense	161.00	270.00	270.00
810	NHSBA Dues	1,921.12	1,993.00	2,013.00
870	CONTINGENCY			
2310-870	Contingency Fund	.00	500.00	1,000.00
2312	DISTRICT CENSUS			
370	STATISTICAL SERVICES			
2312-370	Census	300.00	1.00	300.00
380	BOARD OF ED. SERVICES			
2312-380	Clerk & Moderator	60.00	60.00	60.00
2313	DISTRICT TREASURER			
380	BOARD OF ED. SERVICES			
2313-380	Treasurers' Salary	600.00	600.00	700.00
520	INSURANCE			
2313-520	Treasurers' Bond	.00	.00	.....
2314	ELECTIONS AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-800	Other School Dist. Exp.	125.35	175.00	175.00
2315	LEGAL			
380	BOARD OF ED. SERVICES			
2315-380	Attorneys	7,685.99	1,200.00	7,500.00
391	Legal Notices	231.12	142.00	365.00
2317	AUDIT			
380	BOARD OF ED. SERVICES			

		ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
2317-380	Auditors	150.00	150.00	150.00
2320	OFFICE OF THE SUPERINTENDENT			
351	SCHOOL ADM. UNIT MANAG. SERV.			
2320-351	Union Support/Dist.	42,117.00	49,315.00	50,441.00
2410	OFFICE OF THE PRINCIPAL			
110	SALARIES - REGULAR			
2410-110	Principal's Salary	42,636.00	42,851.00	43,922.00
111	Asst. Principal's Salary	.00	638.00	638.00
270	Course Reimbursement	1,000.00	1,000.00	1,000.00
443	CONTRACT MAINTENANCE			
2410-443	Contract Maintenance	75.00	100.00	100.00
810	DUES AND FEES			
2410-810	Dues	286.00	380.00	410.00
2411	OFFICE OF PRINCIPAL-Secretaries			
115	SALARIES - SECRETARIES			
2411-115	Secretaries	10,958.22	10,958.00	11,372.00
2490	OTHER SUP. SERV. - SCHOOL ADM.			
260	UNEMPLOYMENT COMP.			
2490-580	Travel/Conferences	295.60	300.00	300.00
610	Office Supplies	1,141.63	1,300.00	1,300.00
630	Prof. Books/Subscription	194.05	350.00	350.00
890	Commencement	450.00	450.00	450.00
		1,086,238.23	1,209,089.00	1,277,758.00
2540	OPERATION & MAINT. OF PLANT			
110	SALARIES - REGULAR			
2540-110	Custodian Salaries	26,643.93	26,007.00	26,360.00
112	Use of Facilities	128.59-	500.00	500.00
420	UTILITY SERV. WATER/SEWAGE			
2540-420	Salt	315.00	716.00	716.00
531	Telephone	2,334.51	2,442.00	2,335.00
610	Supplies	4,624.19	5,250.00	5,250.00
652	Electricity	18,135.40	16,678.00	18,498.00

		ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
653	Fuel Oil	10,263.45	12,114.00	10,509.00
2542	OPERATION OF BUILDINGS			
443	CONTRACT MAINTENANCE-OTHER			
2542-443	Other Repairs	293.08	300.00	300.00
520	SMP Insurance	5,876.64	6,900.00	5,289.00
2543	CARE AND UPKEEP OF GROUNDS			
431	DISPOSAL SERVICES			
2543-431	Disposal Service	2,417.90	2,241.00	2,220.00
2544	CARE & UPKEEP OF GROUNDS			
443	CONTRACT MAINTENANCE			
2544-443	Non-Instr. Equip. Repair	143.27	200.00	200.00
741	Non-Instr. New Equip.	.....	.....	.00
742	Replacement of Equip.	.00	1.00	1.00
2549	OTHER			
441	CONTRACT MAINTENANCE			
2549-441	Heat	1,416.14	1,500.00	1,500.00
442	Elec./Plumb.	193.00	300.00	300.00
443	Other Cont. Ser/Main	2,670.63	3,550.00	3,550.00
		1,161,436.78	1,287,788.00	1,355,286.0
2550	PUPIL TRANSPORTATION SERVICE			
510	PUPIL TRANSPORTATION SERVICE			
2550-510	Contracted Services	46,476.74	48,230.00	48,374.00
2553	HANDICAPPED			
510	PUPIL TRANSPORTATION SERVICE			
2553-510	Handicapped	20,032.77	19,720.00	16,810.00
2554	FIELD TRIP TRANSPORTATION			
110	FIELD TRIP EXPENSE			
2554-110	Field Trip Expense	1,095.90	1,452.00	1,452.00

		ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
2555	ATHLETIC TRIPS			
110	SALARIES - ATHLETIC TRIPS			
2555-110	Bus Drivers' Salaries	.00	1.00	1,600.00
2559	REPAIRS			
763	REPAIRS VEHICLE			
2559-763	Other Supplies/Bus	.00	200.00	1.00
		1,229,042.19	1,357,391.00	1,423,523.00
2900	OTHER SUPPORT SERVICE			
211	EMPLOYEE BENEFITS			
2900-211	BC/BS	46,686.71	51,292.00	43,707.00
212	Dental Insurance	1,957.54	2,038.00	1,823.00
213	Term Life	464.92	461.00	649.00
214	Workmen's Compensation	1,724.12	5,158.00	2,250.00
221	Employees Retirement	990.66	1,250.00	660.00
222	Teacher Retirement	8,971.77	12,180.00	13,705.00
230	FICA	46,142.93	48,838.00	52,143.00
260	Unemployment	1,044.49	1,624.00	1,693.00
290	Disability Insurance	1,986.11	2,312.00	2,577.00
291	Non-Certified Increases	.00	1,330.00	..1,840.00
292	Salary Increase - Principal	.00	.00	.....
		1,339,011.44	1,483,874.00	1,544,570.00
4200	SITE IMPROVEMENTS			
4200-460	Site Improvements	.00	1.00	1.00
		1,339,011.44	1,483,875.00	1,544,571.00
4600	BUILDING IMPROVEMENTS			
460	CONSTR. SERVICES			
4600-460	Buildings	.00	.00	.....
		1,339,011.44	1,483,875.00	1,544,571.00
5000	DEBT SERVICE			
5000-830	Principal	100,000.00	100,000.00	100,000.00
840	Interest	81,290.12	74,721.00	67,863.00
		1,520,301.56	1,658,596.00	1,712,434.00
5240-880	Transfer to Food Service	.00	1.00	1.00
		1,520,301.56	1,658,597.00	1,712,435.00
6100	PRIOR YEAR PAYABLES			
6100-610	Prior Year Payables	330.26-	1.00	1.00
		1,519,971.30	1,658,598.00	1,712,436.00

	ACTUAL EXPENDITURE 1992-1993	ADOPT BUDGET 1993-1994	PROPOSED BUDGET 1994-1995
FEDERAL FUNDS	6,000.00	3,000.00	1,100.00
FOOD SERVICE FUNDS	56,600.00	56,600.00	56,600.00
TOTAL	1,582,571.30	1,718,198.00	1,770,136.00

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1993-94	SCHOOL BOARD'S BUDGET 1994-95
770	Unreserved Fund Balance	$ 23,676.00	$ 0
3110	Foundation Aid	73,519.00	54,082.00
3210	School Building Aid	30,000.00	30,000.00
3240	Catastrophic Aid	22,604.00	17,290.00
3270	Child Nutrition	2,076.00	2,076.00
4410	ECIA - I & II	1,100.00	1,100.00
4460	Child Nutrition Program	9,997.00	9,997.00
	Myron Leavitt Trust	35,136.00	35,136.00
1500	Earned on Investments	1,557.00	1,557.00
1700	Pupil Activities		
	Use of Facilities	195.00	195.00
	Lunch Sales	44,527.00	44,527.00
	TOTAL SCHOOL REVENUES & CREDITS	$ 244,387.00	$ 195,960.00
	DISTRICT ASSESSMENT	1,473,811.00	1,574,176.00
	TOTAL REVENUES & DISTRICT	$1,718,198.00	$1,770,136.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Public education in Chichester continues to focus on the adage that "it takes a whole village to raise a child." The collaborative efforts of the school community--students, parents, teachers, citizens, administrators, and the school board--exemplify the positive and innovative results which can be achieved with shared commitment and responsibility for children's learning.

Progress toward school board goals set during the summer of 1993 has been deliberate. Increased communication with Pembroke Academy along with the study of performance based education, two important goals set last summer, have resulted in both districts working more closely together. Progress toward the identification of the "floor" problem and the eventual resolution has been painfully slow. While the school district has hired a consultant to assist in this goal, a resolution to this issue has only been temporary. Our efforts, however, shall continue until a more permanent resolution is in place.

During the past year, review and development initiatives at Chichester Central School have focused on several areas of the curriculum and school program. In social studies, efforts have concentrated on examining overall learning area content, increasing articulation among grade levels, and providing for more student awareness of current events and issues. In the future, the newly-adopted guide will govern the acquisition schedule for texts and instructional materials. Chichester has also continued its membership and participation on a committee whose goal is to produce a science framework coordinating basic instructional goals SAU-wide.

Recognizing the unique status of students in the upper elementary grades, Chichester Central School faculty and administration have continued to modify the structure of grades 7 and 8 in order to better address the needs of early adolescents. A team of three faculty members, assisted by specialists, now shares responsibility for instructional planning and delivery. Students' school day has been scheduled with the flexibility to allow for group projects and activities, peer assistance and integrated study skills and citizenship awareness.

Chichester has joined with several other SAU #53 districts in exploring the revision of educational goals to reflect more accurately and specifically what students are expected to learn and be able to do. The objective of this collaborative effort is to establish expectations the school community holds for its students as well as the best instructional practices to enable students to achieve these identified standards.

The Chichester School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY 1993 allocation of $40,719 funds three certified tutors as well as instructional and assessment materials. During the 1992-93 school year 26 students received tutorial services in reading and 14 received services in math. Because of projected decreases in Chapter I funds over the next few years, the SAU #53 Chapter I Long Range Planning Committee has recommended concentrating services on reading for the first to third grade population starting September, 1994.

Success and progress the district has experienced are due in large measure to the professionalism and hard work of the Chichester Central School's faculty, staff and principal. Your school board, a truly dedicated and caring group of citizens, also expends an extraordinary amount of time and energy providing the leadership and direction necessary to the success of the school program. Chichester is indeed fortunate to have these dedicated individuals.

Respectively submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened on September 1, 1993 with an enrollment of 237. This was down from 244 last September, had increased to 250 by the close of school in June, and had moved to 243 by November 1, 1993.

This year we welcomed the following new staff members:

Katherine Reinheimer, Grade 5 (one-year position)
Kristin Dougherty, Physical Education
Lori Crantz, Chapter I - Mathematics
Leon Kosko, Part-time Custodian

Three Special Education Aides also joined our staff - Diane Perry-Mann, Candida Bellair, and Carol Raymond. A number of familiar faces appeared in new positions. Ginger Sanborn moved to R/1, Jo Sanborn moved to grade 5, Wendy Kneeland moved to grades 1/2, and Marilyn (Koladish) Piaseczny moved to a straight grade 2. The upper elementary grades began their shift to a Jr. High/Middle School configuration. There are three teachers with a subject area, English class, and a homeroom. Jack Farnum teaches Social Studies, James Fifty teaches science, and Catherine Edmond teaches mathematics. The daily schedule includes time in homerooms for reading, study period, announcement group activities, mentorship, and study skills/organization.

All facets of the school community have again worked together to improve programs, and yet to maintain the tradition of excellence at the school. Extensive planning went into the restructuring of the upper elementary grades. Long hours of work by a dedicated committee produced a new Social Studies curriculum, and new text books are being phased in. Prompted by school board goals, a study of Outcome Based Education began, as well as an in-depth look at the special education program. Staff members worked to develop positive motivational programs for students. The parent-staff Enrichment Committee gathered to plan an outstanding schedule of opportunities for all the students during the winter Enrichment program. Chichester's spirit of volunteerism again enhanced the offerings available to the students - again resulting in a Blue Ribbon Achievement Award for our outstanding volunteer program! Communication among all parts of the school community was improved by the initiation of round table discussions.

The school continues to grow through progress toward school board goals, the school's Plan of Action, and our school improvement projects. Goals for 1993-94 include continued investigation of Outcome Based Education, further study of special education, expanded public relations programming, improved communication, development of positive programs, and a review of our Behavior Code.

I would like to thank all those people who have given their support to the success of the school and its program. There are far too many to mention them all! Again, I look forward to working with everyone in the Chichester School community. It is indeed an honor to be a part of your fine school!

I hereby submit this, my annual principal's report.

Respectfully submitted,
Stewart Armstrong, Jr.
Principal

1992-1993 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	$32,072.00	$32,072.00
Intemediate	Edmond, Catherine	31,220.00	31,220.00
Social Studies	Farnum, John	33,535.00	33,535.00
Math/Science	Fifty, James	35,117.00	35,117.00
Intermediate	Fifty, Jean	31,572.00	31,572.00
Media Generalist	Forest, Lorraine	11,766.00	11,766.00
Art	Hebert, Susan	10,659.00	10,659.00
Physical Education	Hodgkins, Laura	9,951.00	9,951.00
Music	Jacobson, Paula	12,429.00	12,429.00
Elementary	Kneeland, Wendy	24,877.00	24,877.00
Elementary	Koladish, Marilyn	32,535.00	32,535.00
Elementary	Robinson, Janine	29,155.00	29,155.00
Primary	Sanborn, Johanna	36,961.00	36,961.00
Primary	Sanborn, Virginia	33,535.00	33,535.00
Primary	Williams, Sue	31,872.00	31,872.00
Resource Room	Coffey, Elaine	33,035.00	33,035.00
Speech Therapist	Breton, Lee Ann	4,435.00	4,435.00
Speech Therapist	Day, June	19,663.00	19,663.00
Occupational Ther.	Dyment, Jane	5,720.00	5,720.00
Guidance Counselor	Barry, Susan	13,727.00	13,727.00
Nurse	Rasanen, Carolyn	4,537.00	4,537.00
Principal	Armstrong, Stewart	42,011.00	42,011.00

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1992 - June 30, 1993

Beginning Balance, July 1, 1992		$ 35,285.03
Receipts:		
Lunch and milk sales, children	$ 24,283.20	
Lunch and milk sales, adults	1,240.50	
Snack bar sales	3,086.55	
Reimbursements, 1991-92	15,651.00	
Reimbursements, 1992-93	12,073.00	56,334.25
Total Available		$ 91,619.28
Expenditures:		
Food and milk	$ 19,258.54	
Labor	17,135.19	
F.I.C.A.	1,310.84	
Expendables	1,405.67	39,110.24
Balance, June 30, 1992		$ 52,509.04
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		$ 382.25

BALANCE SHEET

ASSETS:		
Cash balance	$ 52,509.04	
Food inventory, June 30, 1993	124.29	
Commodity inventory, June 30, 1993	384.36	
Expendables inventory, June 30, 1993	189.17	$ 53,206.86

Number lunches served to children	25,291
Number lunches served to adults	827
Average served daily	145

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1993

GRADE	BOYS	GIRLS	TOTAL
R	2	1	3
1	11	11	22
2	18	15	33
3	11	16	27
4	12	14	26
5	20	19	39
6	14	14	28
7	18	18	36
8	12	11	23
TOTAL ENROLLMENT	118	119	237

STATISTICAL REPORT
For the School Year Ending June 30, 1993

Half Days in Session.....360
Total Enrollment.....263
Average Daily Membership.....248.8
Percentage of Attendance..... 96.1
Average Daily Attendance of Pupils Transported.....239.2

CHICHESTER CENTRAL SCHOOL
Class of 1993

Patricia Ahearn
James Baum
Nathan Bond
John Clark
Jessica Conway
Greg Darling
Lance Darling
Jennifer DeLisi
Joshua Duford
Ariella Duquette
Marylee French
Christopher Gagnon
Jeffrey Haskett
An-gel Kenneally
Talshia Kollett
Marcie Lawrence
Elizabeth Meehan
Kelly Michael
Mike Mobbs
Joshua Morgan
Haley Morin
Carl Morrison
Joseph Murzin
James Pelillo
Adam Sanborn
James Schroth
Rebecca Snell
Alissa Van Keuren
Jasmine Walton
Anne Louise West
Sonia Wilson

PERFECT ATTENDANCE
1992-93

Grade 5 — Matthew Harris
Grade 8 — Nathan Bond

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate $5,040.00

1993-1994

Grade 9

Ahearn, Patricia
Baum, James
Bond, Nathan
Bushey, John
Clark, John
Darling, Greg
Darling, Lance
Duford, Joshua
Duquette, Ariella
French, Marylee
Gaudreault, Thomas-Lee
Haskett, Jeffrey
Kenneally, An-gel
Kollett, Talisha
Lawrence, Marcie
Mayville, Loren
Michael, Kelly
Mobbs, Mike
Morgan, Joshua
Morin, Haley
Morrison, Carl
Murzin, Joseph
Noonan, Joseph
Sanborn, Adam
Schroth, James
Snell, Rebecca
Van Keuren, Alissa
Walton, Jasmine
West, Anne Louise
Williams, Brandon
Wilson, Sonia

Grade 10

Call, Chad
Darling, Stacey
Gagne, Briana
Lienhart, Joshua
Lingner, Nicholas
MacRae, Kelley
Marden, Linwood
Michaud, Mitchell
Miller, Joseph
Moody, Megan
Solberg, Sonja
Towle, Rebecca
Wilcox, Brodie
Wilson, Jon
Witham, Nicole

Grade 11

Doherty, Erin
Ellis, Randall
Gaudreault, Richard
Guay, Corinne
Hamel, Lisa
Holmes, Jessica
Kenneally, Amy
Lambert, Jason
Lawrence, Jeremy
Locke, Aaron
Loker, Susan
McNeil, Lisa
Mitchell, Jillian
Noonan, Thomas
Palmer, Jacqueline
Presby, Arthur
Rand, Megan
Vien, Michelle

Grade 12

Bond, Angela
Brooks, Nathan
Campeau, Shannon
Darling, Eric
Darling, IV, Frank
Donovan, Heather
Grafton, Jennifer
Harris, Emily
Martel, Jonathan
Mayville, Eric
Meehan, Andrew
Morrison, Walter
Pike, Jamie
Pozner, Susan
Ricker, Jessica
Snell, Sarah
Walton, Matthew
Weir, Christopher
Wilson, David

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1993

DATE	CHILDS' NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME	PLACE
02/16/93	Alexander Thomas Klapproth	Thomas Klapproth	Catherine Champagne	Concord
02/19/93	Sarah Nicole Vien	Gilbert Vien	Joyce Nutter	Concord
03/04/93	Molly Melissa White Dahl	Jeffrey Dahl	Pamela White	Manchester
03/11/93	Cassandra Mary Langone	Timothy Langone	Wendy Conrad	Concord
03/23/93	Cody Joseph Muzzey	Anthony Muzzey	Barbara Richardson	Concord
04/11/93	Doran Timm	Gil Timm	Trili Goodrich	Concord
04/29/93	Alyssa Jane Mahlstedt	Carl Mahlstedt	Lydia Burbank	Concord
04/30/93	Marissa Sandra Letendre	David Letendre	Marlies Bouchard	Concord
05/02/93	Samantha Jo Cummings	Brian Cummings	Donna Jo Sargent	Concord
05/26/93	Forest Marshall Konefal	Blaze Konefal	Dawn Marshall	Concord
07/19/93	Amelia Grace Aznive	Arthur Aznive	Aimee French	Concord
08/09/93	Miles Nickerson Eames	Cooke Eames	Anne Jacob	Concord
08/19/93	Richard Scott Frost, Jr.	Richard Frost	Candee Smith	Concord
09/09/93	Nicholas Christian Peno	Richard Peno	Donna Paige	Concord
09/23/93	Nikki Michelle Locke	Eric Locke	Heidi Holden	Concord
09/27/93	Spencer Kevin Shea	Jonathan Shea	Roxanne Paris	New London
10/22/93	Joseph Anthony Doucette	Dennis Doucette Jr	Michelle Darling	Concord
11/01/93	Roger Emerson Brooks, IV	Roger Brooks, III	Rene Mastey	Concord

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1993

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
04/24/93	Scott E. Marston	Chichester	Lori A. Sarette	Goffstown
04/24/93	Jason D. Demers	Chichester	Rebekah S. McKinnon	Northfield
05/01/93	John E. Poirier	Chichester	Kristina M. Kerwin	Chichester
05/08/93	David S. Finethy	Chichester	Debra J. Baron	Concord
06/05/93	Stuart F. Pike	Chichester	Jean L. Bumford	Chichester
06/26/93	Paul D. Baillargeon	Chichester	Robin A. Bennett	Chichester
07/23/93	Robert A. Adjutant	Chichester	Tracy L. Garland	Chichester
06/15/93	Shawn P. Girard	Chichester	Melissa B. Foote	Chichester
08/21/93	Christopher J. Munson	Penacook	Heidi M. Bailey	Chichester
09/18/93	Gordon C. Pike, Sr.	Chichester	Darlene V. Pike	Pittsfield

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1993

DATE	DECEASED	PLACE	FATHER'S NAME	MOTHER'S NAME
12/29/92	Linnie W Stone	Concord	NA	NA
01/02/93	W. Donald MacCallister	Concord	Phillip MacCallister	Barbara Vaughn
01/05/93	Robert E. Gibbs	Franklin	NA	NA
01/16/93	Robert A. Torrey	Concord	Samuel Torrey	Mary Costantino
02/13/93	Gertrude P. LeDuc	Pittsfield	NA	NA
02/26/93	Earle W. Pike	Chichester	George Pike	Ethel Marden
03/20/93	Cynthia C. Sanborn	Manchester	Kilburn Culley	Evelyn Sylvia
04/06/93	Gladys M. Sanborn	NA	NA	NA
05/25/93	David P. Wentworth	Concord	Robert Wentworth	Ellen Burke
06/04/93	Richard A. Mobbs	Chichester	Lemuel Mobbs	Ruth Griffin
08/20/93	Patricia Ann Boudreau	Chichester	Norman Arnold	Mildred Abbott
08/31/93	Dorothy B. Nelson	Concord	NA	NA
09/04/93	Rochelle A McConaha	Chichester	Oma Delagrange	Frances Adams
09/28/93	Oliver E. Mobbs, Sr	Epsom	Lemuel Mobbs	Ruth Griffin
10/12/93	Alvin Reed Hussey	Chichester	Edwin Hussey	Eva Abbott
11/07/93	Vernon E. Towle	Manchester	NA	NA

CHICHESTER VALUES 12/31/93

OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	2.46	21900	63900
ABBOTT ARTHUR	10.50	34000	93600
ADAMS BLAKE	2.25	2900	2900
ADAMS DAVID	16.00	22593cu	71893
ADAMS PAUL	44.38	26937cu	90737
ADAMS PAUL L	1.32	798cu	798
AHEARN LAURA J	5.80	26000	97500
ALLEY EMILY M	0.00	0	26200
AMES HAROLD W	2.60	24200	93000
AMOUR NANCY	2.43	21900	100800
ANDERSON ROBERT SR.	1.03	15400	84500
ANDREWS JEFFREY G	5.00	33000	130600
APT WALTER	2.03	21300	62000
ARI FVAT	4.30	29500	83500
ARNOLD JOSEPH A IV	2.10	23500	94200
ARSENAULT JOHN E	5.18	54700	54700
ARSENAULT JOHN E	11.10	90500	281800
ARSENAULT JOHN E	5.08	54400	54400
ASHBY EDWIN R	40.00	1822cu	1822
ASKER GARY J	2.71	22200	159000
AUDET JOYCE	6.50	26800	87200
AUDETT PHILIP	10.40	41600	105000
AZNIVE ARTHUR	4.63	49300	270800
BACHELDER BRAD	1.40	33300	71100
BAILAT PAUL D	10.40	35900	88200
BAILEY ANDREW F	10.50	26702cu	115302
BAILEY CHARLES	4.00	9000	9000
BAILEY DON W	6.00	26200	119400
BAILEY HELENA	0.38	7000	67100
BAILEY JAMES	2.00	16000	93300
BAILEY THEODORE G	78.00	31043cu	136043
BAILEY THEODORE G	9.40	555cu	655
BAILLARGEON PAUL D	2.60	22100	102000
BAKER TIMOTHY W	2.02	19200	110300
BANK OF NEW HAMPSHIR	13.24	42300	227300
BANKS ALICE L	18.40	1730cu	1730
BANKS ALICE L	7.40	25929cu	182129
BARRETT FAMILY PROPE	5.52	89200	360500
BARRETT CAROL A	0.86	14000	62300
BARTLETT EDWARD	6.10	590cu	590
BARTLETT EDWARD	4.00	484cu	484
BARTLETT ELBRIDGE M	9.90	33800	60200
BARTLETT ROBERT	2.23	2100	2100
BARTLETT ROBERT	14.50	23496cu	121596
BATCHELDER HARVEY	6.93	37700	97400
BATES JAMES C	5.10	35600	112900
BATES JOHN H	15.00	1410cu	1410
BATES JOHN H	3.20	20522cu	97022
BATES JOHN H	1.41	133cu	133
BAUM MARK	0.00	0	10400
BAUM ROY A	0.37	9200	75700
BEATTIE DIANE	10.29	31100	31100
BECKER CARMELLA	2.10	21400	86900
BECKER JOSEPH	2.90	14000	14000
BECKWITH P	5.00	25200	128400
BELISLE MICHAEL	3.70	25600	129900
BENNETT HAROLD J	2.00	21300	125300
BENNETT STEPHEN	3.30	23000	93100
BERNARD EMILE R	100.00	7520cu	7520
BERNARD VALERIEN	37.94	171000	171000
BERNARD VALERIEN	2.65	22100	22100
BICKERT DAVID P	47.29	22757cu	22757
BISHOP PRISCILLA T	2.20	47300	77300
BLACKMAN GEORGE	21.90	34745cu	211545
BLACKMAN GEORGE	2.00	5865cu	5865
BLACKMAN GEORGE	20.00	20892cu	96292
BLACKMAN GEORGE	19.20	25617cu	62917
BLACKMAN GEORGE	47.90	4503cu	4503
BLACKMAN GEORGE	5.05	25100	25100
BLACKMAN IAN	5.00	23100	132300
BLOOMSTROM R G	9.90	23400	34600
BOISVERT JOSEPH	2.83	22400	22400
BOISVERT RICHARD R	0.60	11500	66800
BOND MICHAEL A	4.50	24200	104000
BOND SR. JAMES T	0.61	32100	79700
BOOTH GLEN D	31.50	47200	47200
BOOTH RALPH K	0.50	21300	61700
BORG HERBERT F	3.10	22700	72300

CHICHESTER VALUES 12/31/93

OWNER	ACRES	LAND VAL	TOTL VAL
BOUDREAU ROBERT W	2.02	42600	104200
BOULET LORNE	4.00	23800	71000
BOULEY ROBERT	0.00	0	29500
BOYD JOHN E	3.60	23400	86200
BOYNTON MARGARET	2.60	26600	110200
BRACKETT WILLIAM L	2.30	43300	76000
BRALEY GRAYDON	2.64	22100	115200
BRASLEY DONALD V	0.40	9600	67000
BREEN JOANN	1.30	32600	141000
BREHM STANLEY	5.44	23400	23400
BREHM STANLEY	35.60	24902cu	194502
BREHM STANLEY	2.30	21700	21700
BREHM STANLEY	1.99	50800	269600
BRENNAN LAWRENCE H	8.21	25900	154700
BRIGGS CHESTER	33.00	2865cu	2865
BRIGGS CHESTER	3.20	22900	22900
BRIGGS CHESTER	10.00	27664cu	178264
BROCHU ERNEST L	5.00	25200	141000
BROOKS III ROGER E	0.71	12600	87800
BROOKS M	3.30	23000	84100
BROOKS MICHAEL	2.14	19400	106600
BROWN BRETT	26.80	36100	137200
BROWN CHERYL	3.30	23000	93800
BROWN GARY	20.30	41000	137300
BROWN JOHN C	2.00	51000	128300
BROWN JOSEPH	4.00	1322cu	1322
BROWN JOSEPH	7.90	58382cu	172782
BROWN MABEL L	37.00	18352cu	66852
BROWN OWEN B	2.47	48000	326000
BROWN OWEN B	7.70	13300	13300
BROWN OWEN B	1.20	32000	32000
BROWN ROBERT	3.30	23000	116400
BROWN SHIRLEY	5.30	36100	105300
BROWN STEPHEN	6.30	37000	129500
BRUILLARD VIOLET	19.30	31400	60900
BRYAN BRADY L	21.50	47300	47300
BRYER DAVID	5.20	25300	42700
BURKE WALTER M	3.30	23000	87300
BURLEIGH DANIEL C S	7.10	63300	194700
BYRNES LAWRENCE	5.00	27800	124300
BYRNES LAWRENCE F	34.60	55400	214200
CADERETTE MATTHEW N	2.72	22200	123100
CALDER DIANA G.	17.70	14989cu	97489
CALL CHARLES	6.40	3900	3900
CALL DENNIS	5.10	30300	83700
CALL DENNIS	0.00	0	28000
CAMERINO S. V	2.01	21300	93700
CAMERINO STEVEN V	2.09	21400	21400
CAMPEAU PAUL JR G	2.03	21300	90400
CAPOBIANCO RALPH T	2.40	21800	30900
CAPOBIANCO RALPH T	8.60	34400	101700
CARMEL JUDITH	1.11	34500	105000
CARTER FRED	20.60	72700	72700
CASTELLANO PAUL	21.80	77000	77000
CASTELLI MARY P	3.30	23000	106600
CASWELL ALICE	0.00	0	20700
CATAPANO NICHOLAS V	2.50	24100	24100
CAVANAUGH BRIAN	13.30	34200	105400
CERIA RAMOND	0.00	0	16300
CHAGNON FREDERICK L	1.80	19600	50000
CHAPMAN DOROTHY	0.00	0	18700
CHAPMAN WANDA	0.81	29800	74600
CHARBONNEAU FAMILY D	80.00	42810cu	42810
CHARBONNEAU FAMILY D	49.00	2891cu	2891
CHARBONNEAU FAMILY I	1.26	16200	16200
CHARLTON FREDERICK	3.25	24600	122600
CHEN PATRICK YUNG-CH	88.00	62800	62800
CHENPATRICK YUNG-CHA	5.00	25200	25200
CHICHESTER BEAR HILL	2.84	53200	53200
CHICHESTER CENTER SC	15.00	67700ex	855500
CHICHESTER CONGRETIO	12.50	59800ex	417500
CHICHESTER FIRE DEPA	0.20	5700ex	79100
CHICHESTER GRANGE HA	0.99	15200ex	169200
CHICHESTER METHODIST	0.50	10600ex	150100
CHICHESTER TELEPHONE	0.15	17400	17400
CHICHESTER TELEPHONE	1.70	48600	299200
CHICHESTER TOWN HALL	0.70	21800ex	118600
CHORY ANTHONY	1.00	6100	44700

CHICHESTER VALUES 12/31/93

OWNER	ACRES	LAND VAL	TOTL VAL
CHRONIS MARC	2.27	51700	78800
CLARK ALLAN A	10.10	36100	110100
CLARK DENNIS & CATHE	3.80	25700	120500
CLARK JAMES W	5.00	54600	61400
CLARK VIOLA M	0.80	26900	85000
CLARKS GRAIN STORE I	9.42	60100	127600
CLEVELAND JAMES W	5.00	25200	109300
COBURN FRANK	0.30	12800	66200
COBURN FRANK	2.30	21700	63300
COCHRAN MERLIN	11.60	37700	89400
COFFEY EDWARD J	12.98	21343cu	103343
COFFEY RONALD H	13.10	599cu	599
COFFEY RONALD H	30.00	2030cu	2030
COLBERT MARY JANE	39.00	27877cu	113277
COLBY WM G	2.02	21300	91000
COLE THOMAS	0.00	0	34200
COLLIER DAVID	2.90	24600	95600
CONBOY MARK T	38.70	25056cu	90256
CONCORD ELECTRIC CO	0.00	0	1570400
CONNER THOMAS	3.40	18800	103100
CONNOLLY SIDNEY J	0.00	0	23200
CONWAY JOHN F	9.00	27600	117400
COOMBS BESSIE	0.57	22600	48000
COOPER DARLENE	0.00	0	15800
COPP GRACE	0.70	25000	51500
CORSON THOMAS	5.00	3300	3300
CORSON THOMAS D.	5.80	26000	120200
COSTANZO SAM	0.52	21700	46400
COVINGTON ROBERT	5.07	27200	89500
CRAY WILLIAM R	2.00	16000	86900
CRAY WILLIAM R	1.90	20400	115700
CROKE THOMAS F	2.81	48900	137800
CROSSROADS II CORP	2.56	113400	153300
CROWLEY FAY	1.80	19600	93200
CRVICKSHANK GARY W.C	100.00	9000cu	9000
CUMMINGS HOWARD A	1.44	16800	103600
CUMMINGS HOWARD A	4.70	6100	6100
CUMMINGS RICHARD	0.00	0	12100
CUSHMAN DAVID E	1.00	15300	60800
CYR NATHAN R	1.19	15900	105400
D'ENTREMONT JAMES	2.10	21400	106100
DAHL JEFFREY	2.80	22300	102300
DAIGNEAULT PETER	14.52	40700	107300
DANDURAND PAUL	6.30	34300	117600
DANE WESLEY F	1.00	33700	73300
DARBY DUNCAN	73.30	27600	27600
DAROSKA BENJAMIN	8.44	34200	115000
DAROSKA BENJAMIN	5.93	31300	31300
DAROSKA ELEANOR	8.60	37600	37600
DAROSKA ELEANOR	27.10	41900	41900
DAROSKA ELEANOR	16.30	9100	9100
DAROSKA ELEANOR	6.00	3700	3700
DAROSKA NORMAN	10.90	29100	29100
DAROSKA NORMAN	0.00	0	29000
DAVIS ANN	15.20	61200	163900
DAVISON RICHARD J	0.16	6300	48900
DEBOLD RICHARD W.	36.10	75000	77100
DEGREENIA JILL A.	2.27	21600	21600
DELAHANTY EILEEN	2.20	23700	126900
DEMERS NANCY S	11.90	32800	124200
DENNISON GARY	5.02	22900	22900
DENNISON RICHARD	2.01	21300	21300
DENNISON WAYNE	2.35	21800	50000
DENNISON WAYNE S	2.25	21600	160000
DEPALMA GARY S	2.18	51500	242100
DESJARDINS MARK	6.70	40500	128200
DESROCHES ROGER G	32.00	56100	56100
DESRUISSEAUX DALE	0.00	0	29900
DEVELOPMENTAL SERV R	13.77	73700ex	332100
DEVELOPMENTAL SERV R	0.52	11900	11900
DEVORE RICHARD	1.90	20200	116200
DEWYNGAERT THOMAS	0.18	2800	2800
DIETLEIN RICHARD	2.60	24200	99700
DIETLEIN RICHARD F	83.30	4915cu	4915
DILLON JERRY	2.09	19300	79800
DINGLEY DALE	0.00	0	16900
DION MARGARET	0.00	0	33700
DIPAOLO JANET	2.00	21300	106000

CHICHESTER VALUES 12/31/93

OWNER	ACRES	LAND VAL	TOTL VAL
DODGE LEONARD K	18.20	86100	221700
DODGE LEONARD K	118.20	98800	105400
DONOVAN JOHN	2.70	44300	90700
DOUCETTE DENNIS	0.28	7900	42700
DOW CARL E	3.80	23600	102800
DREW CHRISTOPHER A.	6.15	26400	98000
DREW EDWARD	10.67	26953cu	40853
DREW EDWARD	11.70	6800	6800
DREW EDWARD G	20.60	17323cu	86023
DREW EDWARD G	6.15	25100	25100
DREW EDWARD G	12.30	726cu	726
DREW EDWARD G	1.49	40700	85900
DREW MARK ALAN	10.30	31100	116500
DREW RICHARD	0.80	13400	64700
DRINON JOSEPH M	149.90	90866cu	238166
DROLET MAMIE L	85.50	6430cu	6430
DROLET PHYLLIS	10.90	820cu	820
DUFORD RONALD	2.24	13100	100500
DUFORD RONALD	2.01	1900	1900
DUFORD RONALD	2.09	1900	1900
DUFORD RONALD	2.25	1900	1900
DUGAS THOMAS	1.86	44200	138800
DUNLAP DONALD W	3.50	42200	89800
DUNLAP MICHAEL	2.20	21600	75200
DYKE BRUCE	4.20	32000	32000
DYKSTRA GEORGE	9.60	31400	232000
DYMENT WENDALL R	12.36	22303cu	104703
EAMES COOKE N	5.93	31300	97900
EATON MICHAEL R	7.10	41000	155600
ECKHARDT RALPH F	2.00	42500	91100
EDMOND CATHERINE H	4.10	24000	75700
EDMONDS ROBERT	3.31	50200	86800
EDMUNDS EDWARD S	1.30	24500	92500
EDMUNDS GERALD C	30.60	2962cu	2962
EDMUNDS GERALD C	19.10	28039cu	102639
EGAN JOSEPH R	4.20	24200	98600
EIFLER SUSAN	5.36	27500	142200
EIFLER SUSAN	8.27	26700	26700
ELLIOTT JOHN	2.80	20200	111300
ELLIS ARTHUR G	3.40	23100	106000
ELLIS GORDON E	2.30	21700	88600
ELLSWORTH JOHN	30.50	5758cu	5758
ESTABROOK ROBERT H	5.90	26100	26100
ESTES JR. FREDERICK	3.50	23300	77700
FAFARD LEO	0.00	0	31300
FALZONE JAMES	8.00	49800	100400
FARNHAM JEAN L.	72.10	166400	259100
FARNSWORTH CALVIN M	2.20	47300	162000
FARNSWORTH CALVIN M	7.60	33300	33300
FARNSWORTH CALVIN M	3.50	50700	50700
FARNSWORTH CALVIN M	4.00	23900	158100
FARNUM DOUGLAS	2.02	19200	96900
FAY REALTY TRUST	14.00	74300	462300
FEDERAL NATIONAL MTG	3.50	23300	81900
FEDOLFI JAMES L	1.99	46600	155600
FEDOLFI JAMES L	56.86	159700	159700
FEENY ROBERT N	4.00	37700	37700
FENG DAVID S. C. TRU	54.44	113400	113400
FENTON FRED	1.50	19600	249000
FERNO GORDON B	0.54	26500	70000
FIFE DONALD	49.00	34100	34100
FLANDERS JAY A	10.00	38300	229900
FLANDERS LOUISE S	34.20	3890cu	3890
FLANDERS LOUISE S	12.40	1500cu	1500
FLANDERS LOUISE S	7.90	39100	165200
FLANDERS LOUISE S	58.26	7049cu	7049
FLANDERS LOUISE S	5.20	307cu	307
FLANDERS LOUISE S	45.70	5530cu	5530
FLANDERS LOUISE S	11.20	58400	142000
FLANDERS LOUISE S	7.67	164400	164400
FLANDERSII, JOHN	0.92	14500	101700
FORCIER RICKY	1.00	13800	77200
FORD ROBERT A	1.50	30600	68300
FOURNIER ANN	31.97	25388cu	220388
FOURNIER ANN	5.30	27500	27700
FOWLE ETHELYN	0.93	28200	66300
FOX MARIE	4.90	1117cu	1117
FOX MARIE G	167.10	49296cu	215396

OWNER	ACRES	LAND VAL	TOTL VAL
FOX MARIE G	20.70	977cu	977
FOX MARIE G.	3.00	684cu	684
FRAHER GERARD	3.92	23800	150000
FRANGIONE BARBARA J	73.00	56849cu	183449
FRARY DONALD A	2.00	42500	166700
FREDETTE INC. HENRY	1.90	40800	75900
FREESE WILLIAMS ESTA	48.00	1738cu	1738
FREKEY EDWARD H	5.90	7200	7200
FRENCH FRED	5.20	30600	132600
FRENCH LELAND	2.02	21300	89900
FRENCH LELAND F	0.22	9600	46000
FROST RICHARD JR	2.90	22500	86900
GAGNE LEISA	2.05	18200	136300
GAGNE ROBERT A	49.60	16510cu	102610
GAMACHE LIBBY J	5.50	56900	159100
GAMACHE PAUL	9.91	61200	120700
GARDNER MICHAEL	1.80	19600	39100
GARRETTSON PAULA	0.00	0	16200
GATTUSO JOSEPH	2.80	24400	96900
GAY JOANN	2.70	42300	77500
GAYER JACQUELINE	4.40	35700	121300
GENEST ETHELYN	27.70	20817cu	62117
GENEST ETHELYN	40.70	16060cu	17160
GILBERT DENNIS	5.39	23100	74000
GILMORE SANDRA L	1.40	33300	66800
GOOD KENNETH	10.50	29500	84000
GOUNDER PAUL	2.60	24200	61300
GOVE JO ANN	1.00	30600	30600
GRAFTON STEPHEN	2.90	36300	120700
GRAY ROBERT	16.80	48200	141800
GRECO VINCENT	5.00	54700	102500
GREELEY ROGER D	2.55	22000	22000
GREENWOOD WILLIAM M	0.00	0	17200
GRIFFITHS W G	5.08	23966cu	91466
GRIFFITHS W G	57.67	3713cu	10813
GRIFFITHS W G	5.01	471cu	1171
GRIVOIS STEPHEN A	0.60	25000	70200
GROSSMILLER GWEN M	1.00	15300	93300
GUAY HARRY R	2.85	21900	93100
GUIDA JOHN &	235.40	35971cu	254371
GUY DENIS	2.60	22100	96700
HACKNEY ROBERT J	7.00	35100	113100
HACKNEY ROBERT J	40.00	2979cu	2979
HAINES MEMORIAL CHAP	0.18	7900ex	73700
HALL DOUGLAS	8.30	28800	106600
HALL MICHAEL L	3.60	21300	81700
HALLQUIST DAVID C	23.60	49200	54600
HAMEL DOUGLAS	43.60	53528cu	321328
HAMEL DOUGLAS	28.22	47834cu	90734
HAMEL DOUGLAS H	8.42	791cu	791
HAMEL DOUGLAS H	9.40	56500	56500
HAMMEN PETER G	0.50	21300	41900
HAMMEN PETER G	205.00	163400	298200
HANRIGHT ROBERT	2.57	22000	92300
HARDIMAN KEVIN	2.37	21800	21800
HARDIMAN WILLIAM	2.06	21400	105100
HARMOND LILY	0.00	0	11900
HARRIS RANDY	6.50	25400	134500
HARRIS ROBERT G	11.00	16240cu	74440
HARRIS WILLIAM F	3.35	54500	459200
HARRISON WILLIAM G &	2.23	43100	132400
HART HARVEY & CAROLY	0.00	0	30900
HASKETT WILLIAM F	1.40	16700	108000
HATCH III FRANK B	10.00	590cu	590
HATCH ALBERT	0.49	27100	30500
HATCH FRANK JR. B	1.70	18700	77800
HATCH GERALDINE	6.70	27000	81400
HAUCK CHARLES	2.40	43500	122000
HEAD KENNETH	13.55	68900	68900
HEAD ROBERT	32.50	162400	235900
HEARTZ JOAN	13.50	55300	96900
HEATH PETER G.	2.00	21300	88800
HEATH WALTER	0.00	0	14800
HEBERT JOSEPH	5.32	25400	92300
HEDSTROM HERBERT D	1.90	20400	136500
HEDSTROM HERBERT D	19.90	40600	40600
HEGGIE JAMES	24.20	49900	208100
HEGGIE JAMES	0.34	8900	17800

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OWNER	ACRES	LAND VAL	TOTL VAL
HEMEON BYRON W	6.70	27000	80600
HEMEON MICHAEL	1.30	18000	117300
HEMOND RONALD	66.80	3941cu	3941
HEMOND RONALD	43.20	2549cu	2549
HENDEE JR JOHN J	2.00	21300	89500
HERBERT EUGENE	0.78	13200	81600
HESPE TERRY L	2.03	21300	78100
HICKEY KENNETH & NET	13.35	36900	36900
HILLIARD HAROLD C	3.30	23000	74000
HILLIARD HAROLD C	3.30	23000	23000
HILLSGROVE RAYMOND W	5.00	25200	25200
HILT INEZ	1.00	33700	55400
HILT INEZ	2.00	21300	22700
HOLDEN MARK	3.20	25700	134200
HOLDEN MARK	2.10	29400	29400
HOLLORAN RICHARD	5.75	25900	86300
HOLMES DAVID	3.30	18700	81300
HOLMES ROBERT L	4.53	29800	87100
HORN GERTRUDE C	186.00	15166cu	15166
HORNER GLENN A	14.60	23900	23900
HOULE RAYMOND W	4.40	29600	130000
HOULE TERRANCE	9.00	5400	5400
HOULE TERRANCE A	3.50	23300	98700
HUBBARD ANGELA	5.60	25700	98600
HUBBARD CHRISTOPHER	14.39	22465cu	116865
HUMPHREY GORDON J	39.80	699cu	699
HUMPHREY PATRICIA	67.00	6298cu	6298
HUMPHREY PATRICIA	155.13	167794cu	478994
HUMPHREY PATRICIA	2.00	21300	21300
HUNSBERGER RICHARD F	5.00	1600	1600
HUNTINGTON JONATHAN	16.40	1233cu	1233
HUNTINGTON JONATHAN	25.90	1948cu	1948
HUSSEY ALVIN R	37.00	27470cu	136270
HUSSEY DAVID W	12.00	21890cu	107990
HUSSEY EDWIN W	73.00	28470cu	108970
HUSSEY EDWIN W	15.90	3179cu	3179
HUTTON LINDA S	3.58	25500	140600
JAMESON THOMAS	5.02	25000	86100
JARVIS HAROLD	6.40	31900	91600
JENISCH GARY	1.90	44900	265800
JENKS MARK	3.26	30700	95800
JENKS RAYMOND	20.00	1880cu	1880
JENKS RAYMOND	25.14	31398cu	81398
JENNINGS EARL E	7.50	27900	54300
JEWELL LORENE	0.97	36100	75900
JEWETT LORI	2.30	23800	102600
JOBIN DENNIS	2.10	23500	93000
JOHNSON ROBERT L	5.20	68100	112600
JOHNSON THIMOTHY	2.50	41700	185500
JONES GORDON	44.40	4161cu	4161
JONES GORDON	4.30	572cu	572
JONES LESTER G	1.00	21000	77200
JONES WILLIAM L	18.70	4731cu	4731
JONES WILLIAM L	85.00	46877cu	217977
JONES WILLIAM L	62.00	9001cu	9001
JORDAN JAMES J	7.60	28100	120100
JORDAN JEFFREY	27.27	1609cu	1609
JORDAN JEFFREY	5.03	448cu	448
JORDAN JEFFREY	9.00	20351cu	87051
JORDAN ROBERT W	4.50	24600	103000
KATHAN ANTHONY & JOY	6.00	36600	157500
KEELER CRAIG	16.50	25791cu	68791
KELLEY JAMES C	11.60	37700	92900
KELLY DOUGLAS P	2.00	21300	100000
KELLY LAURA I	5.05	23000	78200
KENDALL BARBARA A	3.14	51900	160800
KENDALL LLOYD	2.50	52300	105700
KENISON STEVEN C	0.00	0	30900
KENNEALLY JR. THOMAS	6.80	27200	80500
KENNEALLY DAVID	1.00	15300	85900
KENNEALLY JUDY	2.00	21300	96200
KENNEALLY RICHARD H	1.70	18700	110100
KENNEALLY STEVEN A	5.00	25200	82600
KENNEALLY THOMAS	11.20	1053cu	1053
KENNEALLY THOMAS	11.02	22391cu	91791
KESHEN BARBARA R	13.40	23378cu	158178
KETTIGER RICHARD L	44.00	19700	19700
KIMBALL LUELLAN	29.60	19300	19300

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OWNER	ACRES	LAND VAL	TOTL VAL
KIMBALL LUELLAN E	54.10	1039cu	1039
KING ALICE A	2.40	23900	85200
KINGSTON RICHARD S	0.17	8300	59700
KIRPOLENKO EDWARD R	3.20	22900	113000
KLAPPROTH THOMAS	3.70	25600	92600
KLEMICK ROBERT J	2.20	32000	188500
KNEELAND MARK	1.00	33700	116600
KOLLETT PETE	2.19	23600	86500
KONEFAL BLAZE V	1.30	53900	141800
KOSKO CHET	6.90	32500	105300
KOSKO LEON E	14.00	27030cu	93330
KOSKO MAURICE	26.00	43500	43500
KROCHMAL JAMES H	2.00	21300	98400
LADD LEVI	0.60	800	800
LAFLEUR W A	8.60	507cu	507
LAFLEUR WAYNE A	10.00	590cu	590
LAGOMARSINO PETER	3.00	18300	93100
LAKE DORIS M	2.30	24900	62500
LAMBERT GARY	2.28	21700	139700
LANDRY ROGER	1.10	15600	58000
LANGEVIN DOROTHY C	6.50	24700	59800
LANGEVIN STEPHEN	0.00	0	30000
LANGONE TIMOTHY	5.28	25400	90000
LAPIERRE THOMAS D	3.10	24800	101700
LAROCHELLE NORMAN L	1.60	17900	101500
LATORELLA MARK	1.20	14400	51300
LATORELLA ROBERT	9.60	59300	59300
LAVALLEY RAYMOND	3.79	55700	133300
LAVIN JOSEPH S	0.95	32600	65800
LAWSON CYNTHIA	3.50	23300	189400
LAZICH GILBERT	7.88	99300	198600
LE-MAC REALTY TRUST	0.00	0	23900
LEAVITT EUNICE M	0.44	10000	47700
LEDOUX BRIAN	6.90	27300	122400
LEMAY FRANK H	5.70	28000	164600
LEMMON RICHARD E	2.30	43300	236900
LEMMON RICHARD E	5.10	25100	123900
LEPPARD LARRY	1.83	47500	154100
LESIEUR ANTONIO	9.80	40900	40900
LESIEUR ANTONIO	1.91	20500	135500
LESIEUR RONALD D	0.67	12200	102700
LESSELS JUDITH R	3.00	49400	123900
LETENDRE DAVID	2.00	21300	76400
LEVESQUE DORIS	12.10	30100	75900
LEWIS BARRY	4.92	50000	129000
LEWIS FLOYD	4.87	50000	50000
LICCIARDI SAMUEL A	5.00	27800	27800
LIENHART ROBERT L	20.00	22992cu	101492
LINDQUIST JOHN	1.70	37400	71800
LINGNER THOMAS	2.10	21400	83700
LITTLEFIELD SANDRA	0.00	0	32400
LOCKE DONALD	0.00	0	3400
LOCKE DONALD D	0.42	18000	33000
LOCKE ERIC	2.00	21300	123000
LOCKE HARLEY JR.	1.70	37400	74000
LOCKE LILLIAN	0.00	0	14700
LONGLEY ERNEST E	20.10	16929cu	82229
LOWD RONALD	4.00	29100	113200
LUBOLD ALAN	6.12	28400	123800
LUCIER DAVID JR. H	0.95	14800	41600
LUGG JR. GEORGE	1.10	34400	61700
LUGG GEORGE A	8.00	752cu	752
LUGGS GEORGE A	7.40	47910cu	142110
LUIKMIL JAAN	1.02	15400	46000
LUIKMIL JAAN	3.06	53800	87300
MACCLEERY RUSSELL	8.50	49563cu	86363
MACCLEERY RUSSELL E	0.70	600	600
MACCLEERY RUSSELL E	2.13	38300	65500
MACCLEERY RUSSELL E	17.90	26414cu	191414
MACCLEERY RUSSELL E	228.00	32538cu	32538
MACCLEERY STEPHEN	5.50	24500	102300
MACNEIL ELLEN	3.40	21000	52200
MACRAE ALEXANDER A	3.01	43800	96400
MACRAE LAURIE A	5.70	31100	88000
MAGUIRE JOHN B	4.30	20000	20000
MAHER RICHARD G	3.60	23400	122200
MAHLSTEDT CARL D	73.10	173500	262000
MANDIGO HARLAND	0.62	25900	71500

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OWNER	ACRES	LAND VAL	TOTL VAL
MANN ROBERT W	18.00	18785cu	104285
MANOSH ROY	3.30	23000	88900
MARCELLINO STEVEN	2.60	20000	80700
MARDEN LINWOOD	66.00	38863cu	87263
MARDEN SHIRLEY A	1.75	19200	100200
MARSH DAVID H	40.47	27016cu	206116
MARSH JAMES M	2.10	23500	114200
MARSH PETER	2.70	24300	126300
MARSHALL MARGUERITE	17.80	63800	63800
MARSHALL MARGUERITE	61.00	24600	24600
MARSHALL MARGUERITE	17.00	9400	9400
MARSHALL ROBERT	2.10	21400	82100
MARSTON CEMETERY	0.20	8800ex	8800
MARSTON FRANCES A	4.30	5000	5000
MARSTON FRED M	2.00	42500	79800
MARSTON LEWIS B	2.50	48100	110200
MARSTON LEWIS B	1.70	30900	30900
MARSTON SCOTT	12.43	17262cu	17262
MARTEL MAURICE G	2.50	22000	88200
MARTELL JOHN	5.00	25700	102400
MARTIN KENNETH	5.95	33592cu	155892
MARTIN KENNETH	5.06	673cu	673
MARTIN KENNETH	7.51	218cu	218
MARTINEAU ARTHUR	1.20	16000	99100
MARTINELLI JOHN	7.78	28300	28300
MARVEL WILKINSON B	14.00	1862cu	1862
MASON EDWIN R	1.20	16000	32300
MATTICE ANN	11.45	540cu	540
MATTICE RONALD	12.26	21786cu	21786
MATTICE RONALD	11.66	550cu	550
MATTICE RONALD B	1.90	20400	89000
MATTRELLA REGINA	5.60	28400	112500
MAYVILLE JR. ALLEN G	27.00	47000	125700
MAYVILLE ALLEN SR.	2.10	280cu	280
MAYVILLE ALLEN SR. G	10.70	17264cu	164464
MAYVILLE KATHRYN	3.10	22700	83500
MAYVILLE LOREN	20.00	22362cu	76262
MAYVILLE THOMAS E	1.00	15300	48000
MAYVILLE THOMAS E	3.50	4600	4600
MCANNEY ROBERT H	9.66	92400	158800
MCANNEY ROBERT H	55.00	4985cu	4985
MCCOWN PUALINE	7.40	29900	112100
MCGRATH DAVID	2.11	19300	19300
MCINTIRE WAYNE	0.46	16200	54000
MCINTOSH LEWIS	4.20	24200	92600
MCKAY MICHAEL	4.00	33300	176600
MCKENZIE JOSEPH J	5.70	25800	93500
MCKINSTRY DEBORAH J	2.01	21300	110900
MCKOAN THOMAS F	1.00	11500	180000
MCMANUS LANCE E	5.00	30400	102600
MCNEIL CATHERINE V	0.00	0	23800
MCNICHOL ROBERT	2.19	44700	128700
MEAD DAVID	5.10	23200	23200
MEAD DAVID	5.10	25100	132900
MEEHAN EDWARD J	0.07	500	500
MEEHAN EDWARD J	2.50	22000	147800
MEEHAN EDWARD J	5.50	517cu	517
MEEHAN EDWARD J	65.30	6138cu	6138
MERRILL FRANK L	11.46	32400	169000
MERRILL KARL	45.80	37008cu	37008
MERRILL KARL	73.60	32158cu	73958
MERRIMACK TIMBER SER	19.03	88200	321700
MESSINA VINCENT B	3.20	25000	120900
METCALF DONALD	1.80	43000	75900
MICHAEL KAREN E	2.20	21600	85600
MICHAUD RONALD G	24.00	23822cu	121522
MICHAUD TED	5.01	22900	57100
MICUCCI CARL A	3.01	364cu	364
MICUCCI CARL A	2.49	21900	21900
MICUCCI CARL A	10.00	16146cu	134446
MIHACHIK DAVID A	1.00	33700	108000
MILLER RALPH E	3.10	24500	88300
MILLETTE RICHARD D	46.70	30340cu	114140
MILLICAN NURSERIES I	94.00	132200	317500
MINER PAUL	0.00	0	12900
MITCHELL SR. BERNARD	34.00	46500	103000
MITCHELL ABIGAIL	1.60	35700	43500
MITCHELL COURTLAND	2.20	21600	82100

OWNER	ACRES	LAND VAL	TOTL VAL
MITCHELL JOHN A	3.50	16900	34400
MITCHELL JUDITH R	10.20	34700	98100
MOBBS JR OLIVER	5.60	25700	104500
MOBBS JAMES O	3.10	22700	22700
MOBBS JAMES O	2.80	22300	81800
MOBBS MICHAEL	2.90	22500	80700
MOBBS OLIVER	24.88	50300	155800
MOBBS OLIVER	7.12	27500	54800
MOBBS RICHARD	4.20	24200	75700
MOBBS RICHARD	3.17	4100	4100
MOBBS RUTH F	68.30	8264cu	8264
MOBBS RUTH F	57.50	28016cu	79916
MONGAN MARIE	2.00	46900	140400
MONTERIO BRUCE B	1.00	15300	132700
MOODY THOMAS	2.00	23400	134700
MOORE ROBERT A	2.50	43800	107800
MOREY DAVID	23.40	80421cu	125621
MORGADO DONALD J	3.40	32900	148200
MORGADO DONALD J	4.00	29000	29000
MORRIS NICHOLAS	5.50	33600	186600
MORRISON RANDOLPH D	0.36	13900	56400
MORSE DAVID	2.29	35500	217500
MORSE ROBERT L	0.28	13300	63300
MOSES ALVIN R	10.80	6300	6300
MOSES BRENT	4.85	45800	126400
MOSES FRED	7.18	38000	38000
MOSES FRED A	51.30	62600	200200
MOSES FRED A	19.00	29900	29900
MOSES FRED A	2.40	52000	264000
MOSES FRED A	3.10	53900	53900
MOTT EDWIN	4.77	54600	116900
MULCAHY JR. ROBERT	3.10	20500	73400
MUNSEY RAY W	25.30	33375cu	84675
MUNSEY RAY W	0.00	0	12600
MURRAY SR ROBERT A	6.00	33500	126500
MURRAY BRIAN	3.90	23800	46700
MURRAY BRIAN	4.00	28500	29800
MURRAY JAMES M	2.70	22200	111500
MURZIN DONALD	2.00	42500	175900
MUZZEY ANTHONY	0.00	0	21900
N.H. STATE OF	2.20	43000ex	43000
N.H. STATE OF	0.15	3300ex	3300
N.H. STATE OF	0.23	5000ex	5000
N.H. STATE OF	1.20	8000ex	8000
N.H. STATE OF	1.50	8500ex	8500
N.H. STATE OF	0.06	400ex	400
NADEAU STEVEN E	5.57	25700	108100
NADREAU HECTOR	40.60	3816cu	3816
NARDINI ROBERT F	1.10	31300	90600
NATANEK JACEK	3.00	22600	122500
NATIONSCREDIT	5.86	33800	33800
NELSON EUGENE	63.00	1565cu	1565
NELSON EUGENE	8.10	12200	12200
NELSON EUGENE	2.10	21400	86200
NELSON PATRICIA	1.30	39200	43800
NEVEUX ROBERT	3.76	51400	115600
NEVEUX ROBERT	3.00	24700	24700
NEW ENGLAND TELEPHON	0.16	7100	7100
NICHOLS ARTHUR M	5.50	25600	70700
NICHOLS DALE S	2.10	42800	80700
NICHOLS LAURIE E	13.80	21476cu	58476
NICKERSON MARTHA	4.10	29200	128300
NOEL LUCILLE	0.60	11500	68500
NOLIN DENNIS	17.40	2497cu	2497
NOLIN DENNIS	54.50	29509cu	195709
NOONAN SR. RICHARD	10.00	8300	8300
NORMAN SEYMOUR	4.10	63500	63500
NOYES III CHARLES M	3.10	24800	91200
NYDEGGER DOUGLAS P	4.94	27200	132600
O'BRIEN EDWARD	34.60	120700	120700
O'BRIEN EDWARD	1.70	41100	82600
OAKES JOHN H	0.30	8500	59700
OCSAP LTD	7.80	77200	201300
OLIVER MALCOLM C	29.90	2811cu	2811
ONEIDA DEVELOPMENT I	3.60	14900	14900
ORDWAY DANA G	0.56	24700	67800
ORDWAY DAVID A	5.00	25200	94300
ORDWAY EDWARD JR.	1.10	15600	64800

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OWNER	ACRES	LAND VAL	TOTL VAL
ORDWAY PAUL	46.00	54200	54200
OSBORNE DAWN	10.96	42200	126300
OSGOOD BRADFORD	2.20	35400	115100
OWNER UNKNOW	10.00	13600ex	13600
OWNER UNKNOWN	0.92	14500ex	14500
OWNER UNKNOWN	5.30	3200ex	3200
OWNER UNKNOWN	0.23	11000ex	11000
OWNER UNKNOWN	0.90	600ex	600
OWNER UNKNOWN	0.17	5600ex	5600
OWNER UNKNOWN	17.50	9700ex	9700
OWNER UNKNOWN	2.00	2600ex	2600
OWNER UNKNOWN	2.00	2600ex	2600
PALISI ANTHONY J	0.14	200	16700
PALISI ANTHONY J.	1.90	24500	76200
PALMER DAVID A	1.70	18700	87900
PALMQUIST MURIEL	2.15	37500	133600
PALMQUIST MURIEL	2.00	21300	21300
PAQUETTE ARMAND	2.30	43300	43300
PARADIS GERALD	5.20	25300	25300
PARADIS GERARD	59.72	68600	183400
PARADIS GERARD	9.98	30700	30700
PARKER FRANKLIN H	1.50	37400	86200
PASTUSZAK DENNIS	1.00	15300	86800
PAUL JAMES H	1.00	23000	75200
PAULISON MARION	0.00	0	23800
PAVEGLIO DAVID J	5.00	30400	109100
PAVEGLIO MICHAEL M	4.20	24100	82700
PELILLO JAMES M	2.02	21300	89500
PELILLO PATRICIA	6.36	24500	69300
PELLETIER ANNALISA	3.02	22600	82200
PERRON LEO	5.22	25300	25300
PERRON LEO	5.02	25000	25000
PERRON LEO	2.10	17100	17100
PERRON LEO E	17.25	42200	108800
PERRON RAYMOND A	1.10	15600	59300
PETERS III W. WESLEY	3.40	23100	23100
PETERS ANN H	9.30	35100	99600
PHELPS RICHARD	3.30	25100	105800
PHELPS THERESA	2.70	52800	143800
PHELPS THERESA	122.00	111100	166300
PHILBRICK L W	1.20	52700	103700
PHILLIPS AUTO SALES	3.77	62600	111600
PHINNEY JOSEPH	5.80	26200	134400
PIKE EARLE	15.00	34000	34000
PIKE FE	80.40	48000	51000
PIKE FRANCIS	3.50	21200	21200
PIKE FRANCIS	9.50	32800	88300
PIKE GORDON	1.70	16800	17700
PIKE RONALD	14.00	1316cu	4516
PIKE RONALD	9.10	5400	5400
PIKE RONALD	14.50	8200	8200
PIKE RONALD	4.40	4300	4300
PIKE RONALD	41.30	74300	110200
PIKE STUART	0.00	0	13500
PIKE VELNA	70.00	54700	54700
PIKE VELNA	15.20	8600	8600
PIROSO JOSEPH A	1.60	17900	72500
PLUMMER CARL	5.10	24700	83800
PLUMMER CARROLL E	8.00	28600	95600
PM DEVELOPMENT TRUST	6.61	26900	26900
POIRIER JOHN E	15.10	16360cu	124460
POIRIER MICHAEL A	1.78	19400	91100
POLLINGER GEORGE T	5.00	25200	192600
POOR JOHN & PATRICIA	0.00	0	15500
PORTER CAROL A	2.90	22500	72700
POTTER BRUCE	63.79	200000	524400
POTTER DUANE O	2.50	22000	103800
POTTER JOHN S	1.10	12500	84000
POULIN DOROTHY S	8.04	72600	105900
POZNER JEFFREY M	0.96	29900	141400
PRESBY ARTHUR	18.00	39000	184700
PRESCOTT BENJAMIN S	0.49	23000	55600
PRESCOTT DIANA P	52.20	4907cu	4907
PRESCOTT DIANA P	1.70	18700	18700
PREVE SUZANNE T	3.60	23400	98600
PRICE ARNOLD	23.90	49600	88200
PRICKETT JOHN D	13.80	43528cu	136028
PROVENCHER GERARD	1.80	19600	102600

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OWNER	ACRES	LAND VAL	TOTL VAL
PROVENCHER GERARD	4.30	52800	252200
PROVENCHER GERARD	5.01	3100	3100
PUBLIC SERVICE CO OF	43.30	38000	525200
QUIMBY MARTIN	2.10	21400	132200
RAJPOLT MICHAEL	2.90	24600	24600
RAJPOLT MICHAEL	2.80	13800	13800
RAND PAMELA	2.00	21300	88800
RANDALL LUCILLE	38.00	40232cu	126232
RASANEN JOHN	1.80	2100	2100
RASANEN JOHN	10.90	31700	129300
RASANEN JOHN	11.20	1053cu	1053
RAUSCHER CHARLES	5.80	26000	158800
RAUTER UDO	0.58	11400	69700
RAYMOND ARTHUR	2.00	21300	117800
RAYMOND TERESA	5.07	23000	59600
REED JR. EDGAR	16.00	22994cu	89794
REED SR. EDGAR M	18.80	2500cu	2500
REED SR. EDGAR M	48.50	3681cu	3681
REED CLARK E	23.50	1387cu	1387
REED EDGAR SR M	7.70	11900	11900
REED EDGAR SR M	29.00	2726cu	2726
REED EDGAR SR. M	25.30	33832cu	115832
REGAN YVONNE	0.93	18500	82600
REYNOLDS MAURICE E	1.89	52800	96400
RICHARDSON RAYMOND	2.00	21300	85600
RICKER HAROLD JR	8.60	2600	2600
RICKER LARRY E	17.00	37900	99900
RICKER LLOYD	3.10	36500	128300
RICKER RICHARD R	1.30	18000	75100
RICKER RUSSELL D	5.50	29900	105300
RIEL ALBERT	0.00	0	24000
RIEL ESTHER M	5.02	30200	100200
RIPLEY JAMES	1.50	17000	88400
ROBINSON JAMES	10.72	89600	94500
ROBINSON JAMES	0.49	18800	51500
ROBINSON JAMES	4.04	29200	93100
ROBINSON JAMES	5.01	25000	25000
ROBINSON JAMES	7.10	27500	27500
ROBINSON JAMES W	1.64	39300	79500
ROGERS JAMES	6.08	26300	80100
ROGERS JAMES	8.75	30800	30800
ROLLINS GEORGE A	45.00	2655cu	2655
ROMANO JOSEPH	2.24	15200	15200
ROSSIGNOL PETER	2.10	15000	106300
ROTT DONALD	3.20	25000	25000
ROTT DONALD	2.40	23900	140000
ROUNDS DAVID	14.06	1453cu	1453
ROUX THOMAS JR R	6.10	26300	26300
ROWELL LOUIS & ESTHE	2.50	22000	62700
ROWELL LOUIS JR	0.00	0	7900
RUOFF FRED	11.00	16025cu	27525
RUOFF FRED	2.50	15413cu	102913
RUOFF FRED	7.50	354cu	354
RUSSELL DONALD E	5.40	23000	121500
RUTHERFORD JOANN	9.82	30600	30600
RUTHERFORD STEVEN	5.01	25000	77800
RUTHERFORD THOMAS R	5.43	25500	25500
RUTHERFORD THOMAS R	5.93	26100	26100
RUTHERFORD THOMAS R	5.51	25600	25600
RUTHERFORD THOMAS R	5.69	25900	25900
RUTHERFORD THOMAS R	6.74	27100	27100
RYAN BARRY F	2.00	21300	21300
RYAN FRED W	1.30	9000	9000
RYAN LARRY	1.10	19600	106300
SANBORN III EDWIN	7.70	34000	154000
SANBORN ANSEL N	2.70	22200	22200
SANBORN ANSEL N	3.50	23300	150500
SANBORN DALE	1.00	15300	62400
SANBORN DAVID W	2.06	21400	132000
SANBORN EDWIN	0.00	0	20000
SANBORN EDWIN E	0.91	34700	53500
SANBORN EDWIN E	2.82	53100	53900
SANBORN MADELINE L	2.00	10700	17200
SANBORN MADELINE L	2.10	21400	110700
SANBORN PAUL	3.40	23100	115200
SANBORN PAUL W	13.20	1241cu	1241
SANBORN RICHARD	2.04	21400	82400
SANBORN WALTER	53.00	3127cu	3127

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OWNER	ACRES	LAND VAL	TOTL VAL
SANBORN WALTER L	60.00	11196cu	11196
SANBORN WALTER L	1.70	18700	111000
SANBORN WILLILAM H	87.10	28722cu	154822
SARGENT JOHN E	58.80	2065cu	2065
SARGENT JOHN E	0.90	15800	95100
SARGENT RICHARD SR.	5.84	26000	82100
SATURLEY JOHN L	13.50	911cu	911
SATURLEY JOHN L	1.50	17000	98900
SAWTELLE GEORGE	0.62	23300	73200
SCAFIDI ALFRED C	2.00	23400	113100
SCHWAB DENNIS	2.03	21300	97000
SCOTT NEAL J	1.75	36900	120900
SCOTT TRACY	4.80	63800	119100
SEAVEY ARTHUR E	2.57	22000	22000
SERVISS ROBERT C	0.53	10900	74900
SEYMOUR GEOFFREY	2.09	17100	85000
SHABAN STANLEY A	4.50	24600	114000
SHAW ALAN	2.00	21300	87600
SHAW ALAN	48.30	41500	41500
SHAW CARLYLE	52.00	8532cu	8532
SHAW CARLYLE & MARY	39.00	45477cu	159077
SHAW ELEANOR	79.50	9620cu	9620
SHAW FRDERICK B	88.50	32696cu	130896
SHAW FREDERICK B	7.10	859cu	859
SHAW FREDERICK B	31.00	12803cu	12803
SHAW FREDERICK B	54.90	3239cu	3239
SHAW FREDERICK B	18.40	75900	75900
SHAW ROBERT JR T	2.10	21400	63600
SHEA RICHARD J	10.00	5900	5900
SHERBURNE EVERETT	4.00	23900	60400
SHERMAN JAMES N	1.84	19900	82100
SHORE JOSEPH	3.30	23000	78000
SHUMWAY CONST. CO. I	8.79	169500	169500
SILLS DAVID	3.70	25600	104900
SKLARIN BURTON S	12.60	43400	43400
SKLARIN BURTON S	10.20	35000	35000
SLATER PEGGY & BARBA	0.75	17800	48500
SMITH JR. LUKE J	6.00	52300	52300
SMITH JR. LUKE J	10.80	63100	63100
SMITH CAROLYN A	2.80	22300	78600
SMITH DAVID N	0.40	9600	63300
SMITH GENE W	3.90	47400	84100
SMITH JAMES	3.01	22600	90700
SMITH PAMELA	11.23	32100	32100
SMITH RICHARD A	5.02	30200	106900
SNELL STEPHEN	5.00	25200	111500
SOLBERG ALVIN B	2.00	42500	107100
SONHEIM JEFFREY	15.00	30522cu	105822
SORIANO ROMEO	10.80	6300	6300
SOULE DEBORAH	6.20	26400	92800
SOUTHWICK CAROL J	6.50	32000	78800
SPAULDING PAUL E	4.10	24000	135700
SPINELLI LINDA D	17.50	22189cu	118689
SPORCK DONNA	1.80	19600	76300
ST LAURENT DALE	0.39	9400	114000
STATE OF N.H.	0.23	6500ex	48000
STATE OF N.H.	0.20	8800ex	40700
STATE OF N.H.	1.40	36700ex	36700
STATE OF N.H.	1.20	32000ex	32000
STATE OF N.H.	0.01	100ex	100
STATE OF N.H.	1.70	44900ex	44900
STATE OF NEW HAMPSHI	2.49	52300ex	52300
STATE OF NEW HAMPSHI	0.50	10600ex	10600
STATE OF NEW HAMPSHI	0.11	500ex	500
STATE OF NH	1.60	42800ex	51900
STATE OF NH	0.49	10400ex	10400
STATE OF NH	1.00	30600ex	30600
STATE OF NH	1.30	39200ex	39200
STATE PROPERTY	7.60	28100ex	118300
STEED KEVIN M	2.00	21300	21300
STEED RICHARD K	2.00	21300	78800
STEMPEL JANE E	5.80	34400	191500
STEVENS CARROLL	52.00	22300	22300
STEVENS DONNA	2.00	21300	80300
STEVENS PAUL W	15.00	36000	97200
STEVENS PAUL W	32.60	15900	15900
STEVENS WILLIAM H	3.06	22700	109500
STEWART PHILLIP N	2.30	37700	144100

OWNER	ACRES	LAND VAL	TOTL VAL
STEWART SHAWN M	5.30	35900	138800
STOWE HAROLD B	0.40	9600	26100
STREETER ROBERT O	5.65	25800	25800
STREMPFER JOHN	1.10	15600	85100
STROZEWSKI MICHAEL T	4.00	25500	129900
SURRAN WILLIAM	4.17	56600	138800
SWEATT CAROL L	0.00	0	37700
SWENSON LINDA C	5.10	30300	157500
SYKES RICHARD A	0.17	7300	38400
SYKES ROBERT	25.00	1880cu	1880
SYKES ROBERT G	1.30	16300	108300
SZANTO LAZLO	5.00	25200	131700
T-D CORPORATION	45.20	79700ex	79700
TEPPER ANTHONY	6.31	26600	26600
TEPPER E SCOTT	6.47	26800	137000
TEPPER E. SCOTT	7.93	32000	65900
TEPPER ERNEST	7.68	28200	117200
THERRIAULT MARK	2.00	21300	83700
THERRIEN MICHAEL J	20.80	39500	41600
THIBEAULT EDWARD	3.00	22000	96600
THIBEAULT EDWARD	4.10	22700	101400
THIBEAULT EDWARD	4.00	20500	20500
THIBEAULT EDWARD	4.90	25100	119700
THIBEAULT ROBERTA	10.40	41800	120000
THOMAS MARK S	1.67	30500	120900
THOMPSON ROBERT	1.70	41100	90600
THOMPSON ROBERT H	8.00	26500	66200
THORNE DAVID	20.00	40700	101000
TIMM GIL	52.20	55343cu	55343
TIMM GIL	17.48	57400	271600
TITUS EUGENE C	0.52	9700	69100
TITUS EUGENE C	1.90	18400	18400
TOBIN KAREN	64.00	960cu	960
TOLER HARRY D	10.00	5900	5900
TOLER HARRY D	20.00	10800	10800
TOPOUZOGLOU JOHN	3.50	42600	46300
TOPOUZOGLOU JOHN	48.20	46600	46600
TORREY CARA LYNN	5.20	24300	121700
TOUSIGNANT JOHN	0.32	22700	80500
TOWLE DR. EDWARD	16.90	9400	9400
TOWLE ALVIN G	1.80	19600	109400
TOWLE BETTY	0.50	21300	61000
TOWLE DAVID	46.60	4380cu	4380
TOWLE GLADYS C	8.20	33900	94900
TOWLE GLADYS C	1.40	16700	16700
TOWLE GLADYS C	4.90	8000	8000
TOWLE JAMES D	83.70	31845cu	82145
TOWLE NELSON J	7.70	3470cu	7170
TOWLE NELSON J	9.60	720cu	720
TOWLE RAYMOND W	61.00	29458cu	42358
TOWLE RAYMOND W	4.60	3000	3000
TOWLE RAYMOND W	13.60	39331cu	241731
TOWLE RAYMOND W	2.10	254cu	254
TOWLE THOMAS N	2.30	21700	110500
TOWLE THOMAS N	15.70	942cu	942
TOWN OF CHICHESTER	111.20	72300ex	72300
TOWN OF CHICHESTER	21.20	788ex	788
TOWN OF CHICHESTER	7.90	9500ex	9500
TOWN OF CHICHESTER	8.16	16200ex	16200
TOWN OF CHICHESTER	11.60	18985ex	68885
TOWN OF CHICHESTER	0.30	8500ex	79300
TOWN OF CHICHESTER	15.20	154000ex	154000
TOWN OF CHICHESTER	26.20	61800ex	63600
TOWN OF CHICHESTER	1.10	39600ex	39600
TOWN OF CHICHESTER	0.16	3700ex	3700
TOWN OF CHICHESTER	0.28	3000ex	3000
TOWN OF CHICHESTER	1.74	4800ex	4800
TOWN OF CHICHESTER	0.22	300ex	300
TRAVIS GEORGE	5.60	28300	28300
TRAVIS GEORGE E	7.30	32600	32600
TREMAINE MARIE R	2.90	32100	32100
TREMBLAY WILLIAM H	2.10	29400	95700
TROMBLEY SR. OMER T	2.00	21300	21300
TROTT ROLAND	25.25	47398cu	111398
TROTTER KATHLEEN	2.00	23400	94000
TUCKER E J	1.00	15300	85700
TUCKER STEVEN E	2.00	21300	99600
TURNER JERRY	0.00	0	14400

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OWNER	ACRES	LAND VAL	TOTL VAL
TWOMEY PAUL	6.00	26200	26200
TWOMEY PAUL J	3.57	4600	4600
TWOMEY PAUL J	0.83	27400	134300
TYSON DAVID L	3.20	25000	112000
UPHAM CHARLES D	4.00	23900	89300
UPHAM CHARLES D	10.00	41200	41200
VALLEY BANK & TRUST	5.55	66800	66800
VALLEY DOUGLAS S	6.12	24200	120300
VAN KEUREN BRUCE D.	3.35	39100	127600
VERNAGLIA MADELINE A	5.46	36100	155800
VIALL JAMES	2.02	21300	113400
VIEN JR. PAUL L	4.40	24400	98100
VIEN GILBERT	2.30	21600	36000
VIENS RUDOLPH	2.00	21300	81700
VINTINNER BRENDA L	2.30	21700	130200
VOLPE + ARGUE	6.06	22000	22000
VOLPE + ARGUE	5.11	23000	23000
VOLPE + ARGUE	5.00	23100	23100
WALLACE RONALD	7.40	486cu	486
WALLACE RONALD	5.00	23577cu	141977
WALLENSTEIN R CAROL	5.90	24000	24000
WARREN JAMES A	36.00	20516cu	23916
WARREN JAMES A	71.50	16315cu	69315
WATERS SHIRLEY	2.00	42500	102200
WATERS SHIRLEY	4.10	10700	10700
WATERS SHIRLEY	27.20	34444cu	92944
WATSON EDDIE	5.01	58400	365200
WATSON EDDIE A	66.97	29161cu	94361
WEATHERVANE SEAFOOD	9.96	81700	441600
WEEKS CLAYTON	4.80	6200	6200
WEEKS CLAYTON E	0.76	19600	115900
WEEKS CLAYTON E	26.40	1930cu	1930
WEEKS FRANCES V	0.00	0	27500
WEEKS RICHARD	10.00	6300	6300
WEGRZYNOWSKI MAREK	12.70	44400	45900
WEHRLE JOSEPH C	50.40	47000	47000
WEHRLE JOSEPH C	12.40	26400	90100
WEIR EARL	6.77	54200	163200
WEIR EARL	20.00	38600	161300
WEIR MARILYN R	10.60	6200	6200
WELCH DONALD	1.42	16700	16700
WELCH DONALD	0.95	14800	83400
WELCH EDWARD J	8.00	33800	118200
WELCH WILLIAM F	17.90	21915cu	76815
WELCOME LEIGH H	0.69	12400	63800
WELCOME TERESA	1.05	140cu	140
WENTWORTH DAVID	2.96	22200	41300
WEST JOHN H	1.40	33300	96500
WEST WILLIAM	25.00	28600	28600
WESTOVER CARL D	9.50	30200	129200
WESTOVER CARL III D	5.00	6500	6500
WHEELER RAYMOND D	6.10	26300	124600
WHELAN ELIZABETH L	0.23	7200	28600
WHITE CECIL D	1.60	17900	104300
WHITEHEAD DONALD	0.29	12500	68900
WHITMAN F G JR.	6.15	36800	112000
WHITTEMORE C	3.60	2300	2300
WIGGIN ERNEST T	2.00	21300	80700
WILBER LAWRENCE E	11.50	34500	258300
WILCOX JR. ROBERT A	0.42	19800	63700
WILCOX BRODIE W	3.02	22600	80600
WILCOX ROBERT A	4.40	7400	7800
WILKINS ARTHUR	2.04	21400	115900
WILLIAMS ROBERT	4.60	30000	112800
WILLIS ERNEST	3.80	34300	159600
WILSON JR WM H	32.30	77200	301300
WITHAM JUANITA	2.15	21500	72200
WITTENBERG ALAN	4.80	30100	107400
WLADKOWSKI EDWARD J	8.30	56500	133400
WYATT CRAIG A	3.90	23800	80300
WYSS CARL	3.60	21200	122800
YEATON A. GLENN	2.30	43300	105700
YEE JAMES	2.40	52000	205400
YOUNG NANCY	5.20	30500	138900
YVANOVICH PETER	5.00	25200	110300
ZIRNGIEBEL ARTHUR	0.00	0	23300